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Service Area	BVA COP		Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount		Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Business Service Centre	Business Service Centre 5	502175	Printing/Stationery/Office expenses	42000	03/08/2023	1700073576	-£24883.60	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	04/08/2023	1700073591	-£41800.86	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	04/08/2023	1700073605	-£782.68	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre 5	502175	Printing/Stationery/Office expenses	42000	11/08/2023	1700073621	-£31000.00	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Corporate Resources	Business Service Centre	Business Service Centre 5	502175	Printing/Stationery/Office expenses	42000	17/08/2023	1700073652	-£4215.09	Revenue	Gloucester City Council			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Premiums 9	900101	Insurance Premiums Paid	47733	03/08/2023	1902678070	£189092.48	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Premiums 9	900051	Insurance Premiums Paid	47733	04/08/2023	1902678635	£461752.48	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Premiums	900051	Insurance Premiums Paid	47733	04/08/2023	1902678641	£25760.00	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Premiums	900001	Insurance Premiums Paid	47733	04/08/2023	1902678643	£29702.62	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Premiums	900300	Insurance Premiums Paid	47733	04/08/2023	1902678644	£19567.52	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Premiums	900320	Insurance Premiums Paid	47733	04/08/2023	1902678645	£3963.40	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Premiums	900310	Insurance Premiums Paid	47733	04/08/2023	1902678647	£93582.16	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Premiums	900101	Insurance Premiums Paid	47733	04/08/2023	1902678649	£788.19	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	04/08/2023	1902678650	£4512.00	Revenue	Keoghs LLP	OC321124		Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	04/08/2023	1902678651	£455.00	Revenue	Keoghs LLP	OC321124		Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	04/08/2023	1902678653	£752.50	Revenue	Keoghs LLP	OC321124		Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Premiums	900002	Insurance Premiums Paid	47733	04/08/2023	1902678654	£2203.33	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Insurance Premiums	900002	Insurance Premiums Paid	47733	04/08/2023	1902678654	£80272.48	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Insurance Services	Audit Shared Service 5	502401	Computer Related Costs	44600	04/08/2023	1902678655	£9672.32	Revenue	Figtree Systems (Europe) Ltd	2481984	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	01/08/2023	1902679390	£628.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	01/08/2023	1902679390	£686.72	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101529	Temporary and Interim Staff	10999	01/08/2023	1902679390	£751.10	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101529	Temporary and Interim Staff	10999	01/08/2023	1902679390	£669.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101529	Temporary and Interim Staff	10999	01/08/2023	1902679390	£628.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	01/08/2023	1902679390	£635.31	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	01/08/2023	1902679390	£509.68	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1500.50	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	Education & Learning	305440	Temporary and Interim Staff	10999	01/08/2023	1902679390	£314.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	01/08/2023	1902679390	£25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1439.52	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1532.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1434.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1010.76	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	01/08/2023	1902679390	£2493.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101275	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1452.57	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	01/08/2023	1902679390	£852.87	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	01/08/2023	1902679390	£433.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	01/08/2023	1902679390	£2455.50	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	01/08/2023	1902679390	£914.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	01/08/2023	1902679390	£234.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	01/08/2023	1902679390	£3520.65	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	01/08/2023	1902679390	£914.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	01/08/2023	1902679390		Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	01/08/2023	1902679390	£3231.30		Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection		305700	Temporary and Interim Staff	10999		1902679390	£2529.28		Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	01/08/2023	1902679390	£2586.27	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection		101622	Temporary and Interim Staff	10999		1902679390	£2085.09		Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection		101622	Temporary and Interim Staff	10999		1902679390	£1936.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	,	101622	Temporary and Interim Staff	10999		1902679390	£1986.69		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection		101622	Temporary and Interim Staff	10999		1902679390			Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection		101622	Temporary and Interim Staff	10999	01/08/2023				Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection		101622	Temporary and Interim Staff	10999	01/08/2023				Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection		101622	Temporary and Interim Staff	10999	01/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999		1902679390			Comensura Limited		Large (250+ emps)		Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection		101623	Temporary and Interim Staff	10999	01/08/2023				Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	, ,	101623	Temporary and Interim Staff	10999		1902679390			Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection		101623	Temporary and Interim Staff	10999	01/08/2023				Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	, , , , , , , , , , , , , , , , , , , ,	101623	Temporary and Interim Staff	10999	01/08/2023				Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	01/08/2023	1902679390	£2048.76	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1816.35 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1898.68 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1905.60 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1808.17 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1880.25 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101614	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1899.36 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		102138	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1824.03 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	-	102138		10999	01/08/2023		£1972.08 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		102138	,,	10999	01/08/2023		£1707.53 Revenue				Z003	Commercial (Organisations)
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Children & Families Commissioner	LA Functions re Child Protection		102138	. ,	10999	01/08/2023						Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		102138		10999	01/08/2023		£2741.20 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101724	10.151	10999	01/08/2023		£1903.04 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1994.55 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1893.60 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1910.23 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1911.94 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1859.27 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1671.40 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	01/08/2023	1902679390	£2056.94 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101739		10999	01/08/2023	1902679390	£2099.47 Revenue	Comensura Limited			_	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101739	Temporary and Interim Staff	10999	01/08/2023		£1884.04 Revenue			Large (250+ emps)	_	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	· ·	101739	. ,	10999	01/08/2023		£1615.05 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			. , ,	10999								
			101739			01/08/2023		£2017.30 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101739	' '	10999	01/08/2023		£2016.44 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	· ·	101739	· ,	10999	01/08/2023		£1882.89 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	01/08/2023	1902679390	£2130.63 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1782.00 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1602.55 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1440.78 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	01/08/2023	1902679390	£608.10 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1499.98 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101386	Temporary and Interim Staff	10999	01/08/2023	1902679390	£2057.25 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	01/08/2023	1902679390	£798.44 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1891.36 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	· ,	10999	01/08/2023		£1916.63 Revenue			Large (250+ emps)	_	Commercial (Organisations)
Children & Families Commissioner	I A Functions re Child Protection		101362		10999	01/08/2023		£1783.40 Revenue			Large (250+ emps)	_	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101365		10999	01/08/2023		£1476.80 Revenue			Large (250+ emps)		Commercial (Organisations)
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Children & Families Commissioner	LA Functions re Child Protection		101365	· ,	10999		1902679390					Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101368		10999	01/08/2023		£1152.14 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101368	' '	10999	01/08/2023		£2182.22 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101369	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1752.49 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101369	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1753.18 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1560.40 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1094.64 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1916.50 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1899.64 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1810.87 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101383		10999	01/08/2023		£2073.26 Revenue			Large (250+ emps)	_	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101383	' '	10999	01/08/2023		£1929.26 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	· ·	101383	' '	10999	01/08/2023						_	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			' '	10999	01/08/2023		£729.76 Revenue			Large (250+ emps)	_	Commercial (Organisations)
Children & Families Commissioner		1						£2040.93 Revenue					
	LA Functions re Child Protection	· ·	101371	Temporary and Interim Staff	10999	01/08/2023					Large (250+ emps)	_	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection				10999	01/08/2023		£2055.53 Revenue			Large (250+ emps)	_	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101371	. , ,	10999	01/08/2023		£1824.84 Revenue			Large (250+ emps)	_	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101253	· · ·	10999	01/08/2023		£1832.14 Revenue			Large (250+ emps)	_	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1915.93 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1834.68 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	01/08/2023	1902679390	£2025.04 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1800.64 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
	LA Functions re Child Protection		102002		10999	01/08/2023		£1632.44 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner													
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection				10999	01/08/2023	1902679390	£1432.05 Revenue	Comensura Limited	4085767	Large (250+ emps)	7003	Commercial (Organisations)

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Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101	1561	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1884.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101	1561	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1724.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101	1564	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1456.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101	1564	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1841.07	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101	1564	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1688.83	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101	1567	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1974.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101	1374	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1884.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101	1374	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1884.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101	1374	Temporary and Interim Staff	10999	01/08/2023	1902679390	£2124.36	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101	1567	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1845.67	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		1567	Temporary and Interim Staff	10999	01/08/2023	1902679390	£1849.20	Revenue	Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection				10999	01/08/2023		£2187.76		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999	01/08/2023	1902679390	£1824.84	Revenue	Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101	1570	` '	10999	01/08/2023		£1544.45		Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			• •	10999	01/08/2023		£1959.79	Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	I A Functions re Child Protection				10999	01/08/2023		£1872.69				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999	01/08/2023		£1944.35				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	, , , , , , , , , , , , , , , , , , , ,		. , ,	10999	01/08/2023		£1769.47		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection				10999			£1890.40		Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	I A Functions re Child Protection				10999	01/08/2023		£1961.39				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			· · ·	10999	01/08/2023		£1855.31				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			• •	10999	01/08/2023		£1633.31						Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			. , ,	10999	01/08/2023		£1944.84				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			• •	10999	01/08/2023		£1944.84 £1961.39		Comensura Limited Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999	01/08/2023		£1996.12				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			. , ,	10999	01/08/2023		£1646.66		Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	I A Functions re Child Protection			. , ,	10999			£1966.35		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection				10999	01/08/2023		£1171.14		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			· · ·	10999	01/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			· ·	10999	01/08/2023		£1746.12		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	I A Functions re Child Protection				10999	01/08/2023		£1723.93		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	I A Functions re Child Protection			· · ·	10999	01/08/2023		£1323.12 £1884.20						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection				10999	01/08/2023		£1004.20		Comensura Limited		Large (250+ emps) Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			· ·	10999	01/08/2023		£1916.44		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			. , ,	10999			£1951.86		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			· · ·	10999	01/08/2023		£1987.99						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		_		10999	01/08/2023		£1960.50				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			· ·	10999	01/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			· · ·	10999	01/08/2023		£2030.79		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			· · ·	10999	01/08/2023		£1900.67				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		_		10999	01/08/2023		£1883.57				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			· ·	10999			£1875.80		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			, , , , , , , , , , , , , , , , , , , ,	10999		1902679390	£811.05		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			· · ·	10999	01/08/2023		£1623.84		Comensura Limited Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		_		10999	01/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			· · ·	10999	01/08/2023		£1142.17		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection		_		10999			£1919.10				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	I A Functions re Child Protection		_		10999	01/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services			Temporary and Interim Staff	10999	01/08/2023		£1737.91				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Leaving Care Support Services		_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10999			£1737.91 £1910.81		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Leaving Care Support Services				10999			£1936.91				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services				10999	01/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Leaving Care Support Services Leaving Care Support Services		_		10999	01/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Leaving Care Support Services Leaving Care Support Services		_	· · ·	10999	01/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Leaving Care Support Services Leaving Care Support Services		_	· · ·	10999	01/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	* ''		_							Comensura Limited Comensura Limited				
Children & Families Commissioner Children & Families Commissioner	Leaving Care Support Services Leaving Care Support Services			· ·	10999	01/08/2023				Comensura Limited Comensura Limited		Large (250+ emps) Large (250+ emps)		Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner			_	· · ·						Comensura Limited Comensura Limited				Commercial (Organisations)
	Local Safeguarding Children Board	Quality Assurance & Safeguarding 102	2040	· · ·	10999	01/08/2023				Comensura Limited Comensura Limited		Large (250+ emps) Large (250+ emps)		Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner	Chart Prooks (respite) for Disabled Chil	Enmily Link	1210											
Children & Families Commission	Short Breaks (respite) for Disabled Chil				10999	01/08/2023								, , ,
Children & Families Commissioner Children & Families Commissioner	Short Breaks (respite) for Disabled Chil Targeted Family Support Targeted Family Support	Commissioning Contracts - Health 103	3525	Temporary and Interim Staff	10999 10999 10999	01/08/2023	1902679390	£355.25	Revenue	Comensura Limited Comensura Limited Comensura Limited	4085767	Large (250+ emps) Large (250+ emps)	Z003	Commercial (Organisations) Commercial (Organisations)

Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	01/08/2023	1902679390	£722.40 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	01/08/2023	1902679390	£345.76 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	01/08/2023	1902679390	£818.30 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	01/08/2023	1902679390	£658.48 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	01/08/2023	1902679390	£585.34 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	01/08/2023	1902679390	£193.60 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	01/08/2023	1902679390	£524.08 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	01/08/2023	1902679390	£674.49 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	01/08/2023	1902679390	£501.20 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	01/08/2023	1902679390	£484.48 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	01/08/2023	1902679390	£628.61 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	01/08/2023	1902679390	£476.40 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	01/08/2023	1902679390	£597.53 F	Revenue	Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	01/08/2023	1902679390	£634.53 F	Revenue	Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Temporary and Interim Staff	10999	01/08/2023	1902679390	£555.80 F	Revenue	Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	01/08/2023		£716.13 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care		Temporary and Interim Staff	10999	01/08/2023	1902679390	£735.68 F	Revenue	Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care		Temporary and Interim Staff	10999			£745.36 F		Comensura Limited	4085767	Large (250+ emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery		305414	Temporary and Interim Staff	10999	01/08/2023		£738.78 F		Comensura Limited	4085767	Large (250+ emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care		Temporary and Interim Staff	10999	01/08/2023		£726.00 F		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care		Temporary and Interim Staff	10999			£716.32 F		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care		Temporary and Interim Staff	10999	01/08/2023		£710.32 F		Comensura Limited	4085767			Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care		Temporary and Interim Staff	10999	01/08/2023		£726.00 F		Comensura Limited	4085767	Large (250+ emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated		206200	Temporary and Interim Staff	10999			£726.00 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Other unallocated		206200	Temporary and Interim Staff	10999			1087.45 F		Comensura Limited	4085767	Large (250+ emps)	_	Commercial (Organisations)
	Other unallocated	Lead Commissioner - Use of Resources			10999			918.15 F		Comensura Limited	4085767		_	
Commissioning Director - Adults			206200	Temporary and Interim Staff								Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities Social Care Activities	Acute Hospitals & GWC Team Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	01/08/2023		1223.12 F		Comensura Limited Comensura Limited	4085767 4085767			Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities Social Care Activities		208068	Temporary and Interim Staff	10999					Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff Temporary and Interim Staff	10999	01/08/2023		1434.12 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults													_	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities Social Care Activities	-	208062	Temporary and Interim Staff	10999			1156.04 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities Social Care Activities	Cotswolds Integrated Social Care Team Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999			£434.86 F		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults		3	208063	Temporary and Interim Staff	10999					Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999			1357.88 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	01/08/2023		1601.27 F		Comensura Limited	4085767	Large (250+ emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	-	208060	Temporary and Interim Staff	10999	01/08/2023		1541.38 F		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	01/08/2023		1375.98 F		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	01/08/2023		1162.80 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999			1458.77 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999			1440.36 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999			1538.10 F		Comensura Limited		Large (250+ emps)	_	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999			£486.69 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Procurement Services	-	500503	Temporary and Interim Staff	10999			2043.51 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Procurement Services		500503	Temporary and Interim Staff	10999	01/08/2023		2945.00 F		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	01/08/2023		£25.00 F		Comensura Limited		Large (250+ emps)	_	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999			2773.75 F		Comensura Limited		Large (250+ emps)	_	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999			2221.90 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Economy, Environment & Infrastructure			305710	Temporary and Interim Staff	10999			£686.72 F		Comensura Limited		Large (250+ emps)	_	Commercial (Organisations)
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Temporary and Interim Staff	10999			£835.56 F		Comensura Limited		Large (250+ emps)	_	Commercial (Organisations)
Balance Sheet	Balance sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731			1627.50 F		Keoghs LLP	OC321124		Z003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional fees	43010			7451.50 F		Sysdoc Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Community Other LT Care	57045					Kingfisher Treasure Seekers		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	1	57045			_		Kingfisher Treasure Seekers		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	1	57045			_		Kingfisher Treasure Seekers		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Community Other LT Care	57045					Kingfisher Treasure Seekers		SME (2-249 emps)		Commercial (Organisations)
Corporate Resources	Business Service Centre		502175	Printing/Stationery/Office expenses	42000			_		Pump Court Chambers		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner		Childrens Social Care Support	101525	Temporary and Interim Staff	10999	08/08/2023	1902683114	£509.68 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
	Apportion over multiple lines	Criticiens Social Care Support		· ·	_									
Children & Families Commissioner	Apportion over multiple lines Apportion over multiple lines	Childrens Social Care Support	101529	Temporary and Interim Staff	10999	08/08/2023		_		Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner				Temporary and Interim Staff Temporary and Interim Staff	10999 10999			_		Comensura Limited Comensura Limited	4085767 4085767	Large (250+ emps) Large (250+ emps)	_	Commercial (Organisations) Commercial (Organisations)
	Apportion over multiple lines	Childrens Social Care Support Childrens Social Care Support	101529	' '		08/08/2023	1902683114	£509.68 F	Revenue		4085767		Z003	

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Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services 1018	801	Temporary and Interim Staff	10999	08/08/2023	1902683114	£3001.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Education & Learning 3054	440	Temporary and Interim Staff	10999	08/08/2023	1902683114	£314.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service 101	179	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1554.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service 101	179	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1455.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service 1017	710	Temporary and Interim Staff	10999	08/08/2023	1902683114	£2493.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057	_	Temporary and Interim Staff	10999	08/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057		Temporary and Interim Staff	10999	08/08/2023	1902683114	£433.64	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057		Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057		Temporary and Interim Staff	10999	08/08/2023		£914.25		Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057	700	Temporary and Interim Staff	10999	08/08/2023	1902683114	\$867.28	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057		Temporary and Interim Staff	10999	08/08/2023	1902683114			Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057	700	Temporary and Interim Staff	10999	08/08/2023	1902683114	£345.76	Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057		Temporary and Interim Staff	10999	08/08/2023		£3231.30	Revenue	Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057	700	Temporary and Interim Staff	10999	08/08/2023	1902683114	£2623.77	Revenue	Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999	08/08/2023		£1794.23						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		Temporary and Interim Staff	10999	08/08/2023		£2072.13		Comensura Limited	4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	·		Temporary and Interim Staff	10999	08/08/2023		£1816.35						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		Temporary and Interim Staff	10999	08/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		Temporary and Interim Staff	10999	08/08/2023		£1965.15			4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999			£1848.73			4085767	Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		Temporary and Interim Staff	10999	08/08/2023		£1546.67		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	· · · · · · · · · · · · · · · · · · ·		Temporary and Interim Staff	10999	08/08/2023		£1862.25		Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	·		Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		Temporary and Interim Staff	10999	08/08/2023		£2119.52	Revenue	Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		Temporary and Interim Staff	10999			£2010.93		Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999	08/08/2023		£1905.07						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		Temporary and Interim Staff	10999	08/08/2023					4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016	623	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1816.35	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing 102		Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing 102	138	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1892.18	Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	736	Temporary and Interim Staff	10999	08/08/2023		£1913.55	Revenue	Comensura Limited	4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		736	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1909.48	Revenue	Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999	08/08/2023		£1962.30		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	·		Temporary and Interim Staff	10999	08/08/2023	1902683114	£1884.04	Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	736	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1859.27	Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	739	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1946.67	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	· ·		Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017		Temporary and Interim Staff	10999	08/08/2023	1902683114	£1947.09	Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	739	Temporary and Interim Staff	10999	08/08/2023	1902683114	£2092.10	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	739	Temporary and Interim Staff	10999	08/08/2023	1902683114	£368.18	Revenue	Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	739	Temporary and Interim Staff	10999	08/08/2023	1902683114	£2130.63	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	724	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1907.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	727	Temporary and Interim Staff	10999	08/08/2023	1902683114	£805.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 1019	930	Temporary and Interim Staff	10999	08/08/2023	1902683114	£2017.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 1012	261	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1602.10	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 1012	261	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1440.78	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 1012	261	Temporary and Interim Staff	10999	08/08/2023	1902683114	£912.15	Revenue	Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 1012	261	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1543.68	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 1013	386	Temporary and Interim Staff	10999	08/08/2023	1902683114	£785.75	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			Temporary and Interim Staff	10999	08/08/2023	1902683114	£1923.45	Revenue	Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 1013	389	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1916.63	Revenue	Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 1013	_	Temporary and Interim Staff	10999	08/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 1013	_	Temporary and Interim Staff	10999	08/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 1013	_	Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		369	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1423.28	Revenue	Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)

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Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101369	Temporary and Interim Staff	10999	08/08/2023	1902683114	21744.68 I	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999	08/08/2023	1902683114	21899.64 I	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999	08/08/2023	1902683114	21933.17 I	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101380	Temporary and Interim Staff	10999	08/08/2023	1902683114	21814.47 I	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101383	Temporary and Interim Staff	10999	08/08/2023	1902683114	21604.40 I	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101383	Temporary and Interim Staff	10999	08/08/2023	1902683114	21882.63 I	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101383	Temporary and Interim Staff	10999	08/08/2023	1902683114	21246.00 I	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101371	Temporary and Interim Staff	10999	08/08/2023	1902683114	22046.93	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101371	Temporary and Interim Staff	10999	08/08/2023	1902683114	21909.45	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101371	Temporary and Interim Staff	10999	08/08/2023	1902683114	21824.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999	08/08/2023	1902683114	21571.42	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999			21939.09		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101371	Temporary and Interim Staff	10999	08/08/2023	1902683114			Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Permanence 101253	Temporary and Interim Staff	10999	08/08/2023	1902683114	1887.26	Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102420		10999	08/08/2023		21976.38						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102420		10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102420	Temporary and Interim Staff	10999			21789.84		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 101915	Temporary and Interim Staff	10999	08/08/2023		£168.33		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102002 Quality Assurance & Safeguarding 102002	Temporary and Interim Staff	10999			21782.44		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102002 Quality Assurance & Safeguarding 102002		10999	08/08/2023				Comensura Limited Comensura Limited				Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102002 Quality Assurance & Safeguarding 102002	Temporary and Interim Staff	10999			21782.44						Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102002 Quality Assurance & Safeguarding 102002	Temporary and Interim Staff	10999	08/08/2023				Comensura Limited Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			10999	08/08/2023								
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101561 Safeguarding Cheltenham Locality 101561	Temporary and Interim Staff Temporary and Interim Staff	10999			21884.04		Comensura Limited Comensura Limited				Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101561 Safeguarding Cheltenham Locality 101561	Temporary and Interim Staff	10999			21086.75		Comensura Limited Comensura Limited				Commercial (Organisations)
				_							Large (250+ emps)		, , , , ,
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101564	Temporary and Interim Staff	10999	08/08/2023		21803.40		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner		Safeguarding Cheltenham Locality 101564	Temporary and Interim Staff	10999			21807.47		Comensura Limited				Commercial (Organisations)
Cimaron & Lamineo Commiscioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101564 Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999	08/08/2023		21695.58		Comordada Emitod				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		Temporary and Interim Staff	10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999	08/08/2023		21845.67 I		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999			21848.15 I		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999			22196.36		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999			21824.84		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101570	Temporary and Interim Staff	10999	08/08/2023		21998.44 I		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374	Temporary and Interim Staff	10999			22015.24		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374	<u> </u>	10999	08/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374		10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101573	Temporary and Interim Staff	10999	08/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101573		10999			21958.85 I		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101573	Temporary and Interim Staff	10999			22030.64		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101625	· · ·	10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101625	Temporary and Interim Staff	10999	08/08/2023		22000.04		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101625	· · ·	10999			21944.84		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101625	· · ·	10999	08/08/2023		21961.39		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101610		10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101610		10999	08/08/2023		21644.41		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101610	· · ·	10999			21966.35 I		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101616		10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101616	Temporary and Interim Staff	10999			21871.70		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101616		10999			£662.72 I		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101619		10999	08/08/2023		22138.74						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101619		10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101733		10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101733		10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101733		10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101733	· · ·	10999					Comensura Limited		•		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101721		10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101721	Temporary and Interim Staff	10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101721	Temporary and Interim Staff	10999	08/08/2023				Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101721	Temporary and Interim Staff	10999	08/08/2023	1902683114	21404.75	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101722	Temporary and Interim Staff	10999	08/08/2023	1902683114	21730.12 I	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)

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Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1730.12 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1884.04 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1764.33 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	08/08/2023	1902683114	£767.56 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1859.26 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	08/08/2023	1902683114	£2101.99 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051		10999	08/08/2023	1902683114	£1862.91 Revenue		4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	08/08/2023		£1910.81 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999		1902683114	£1910.81 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	08/08/2023		£359.60 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	-		10999			£1838.61 Revenue					
Children & Families Commissioner			101183			08/08/2023					Large (250+ emps)		Commercial (Organisations)
Cimarcii a i aiimico Commicolorici	Leaving Care Support Services	Gloucester North Post 16 Team	101183		10999	08/08/2023		£1780.13 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999		1902683114	£1760.81 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	· · ·	10999		1902683114		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220		10999	08/08/2023		£1809.73 Revenue			Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1999.07 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102040	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1367.40 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	08/08/2023	1902683114	£730.80 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1240.63 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	08/08/2023	1902683114	£722.40 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	08/08/2023	1902683114	£518.64 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	08/08/2023	1902683114	£852.87 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	08/08/2023	1902683114	£658.48 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	08/08/2023	1902683114	£585.34 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	08/08/2023	1902683114	£193.60 Revenue	Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	08/08/2023	1902683114	£524.08 Revenue	Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	08/08/2023		£410.16 Revenue	Comensura Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990		10999	08/08/2023		£273.44 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	08/08/2023		£541.00 Revenue			Large (250+ emps) Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990		10999		1902683114	£341.00 Revenue				Z003	
• • • • • • • • • • • • • • • • • • • •													Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	08/08/2023		£635.20 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	08/08/2023		£597.53 Revenue			Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	08/08/2023		£634.53 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	08/08/2023		£555.80 Revenue			Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care			10999	08/08/2023		£596.26 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care		Temporary and Interim Staff	10999	08/08/2023		£740.52 Revenue			Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care		Temporary and Interim Staff	10999	08/08/2023		£585.64 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	08/08/2023	1902683114	£726.00 Revenue	Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	08/08/2023	1902683114	£580.80 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	08/08/2023	1902683114	£580.80 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	08/08/2023	1902683114	£716.32 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	08/08/2023	1902683114	£745.36 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	08/08/2023	1902683114	£716.32 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	08/08/2023	1902683114	£815.25 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1073.95 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	08/08/2023	1902683114	£895.52 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1523.20 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1306.62 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1434.12 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1510.79 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1480.39 Revenue	Comensura Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	08/08/2023		£1559.57 Revenue			Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	08/08/2023		£1194.80 Revenue			Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	08/08/2023		£574.62 Revenue			Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063		10999	08/08/2023		£1327.36 Revenue			Large (250+ emps)		Commercial (Organisations)
		-	_					£1327.36 Revenue					
Commissioning Director - Adults	Social Care Activities Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	08/08/2023					Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults		Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	08/08/2023	1902003114	£1499.98 Revenue			Large (250+ emps)		Commercial (Organisations)
		-	00000-	T	40000	00/00/0055	4000000447	04400.00 D					
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999		1902683114	£1162.80 Revenue			Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities Social Care Activities	Gloucester Integrated Social Care Team Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1472.27 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
-	Social Care Activities	Gloucester Integrated Social Care Team	208065 208065				1902683114		Comensura Limited Comensura Limited	4085767		Z003	

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Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	08/08/2023	1902683114	£1520.06 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Human Resources	Organisational Development	503915	Temporary and Interim Staff	10999	08/08/2023	1902683114	£597.53 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	08/08/2023	1902683114	£14.99 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	08/08/2023	1902683114	£553.04 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	08/08/2023	1902683114	£25.00 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	-	500503	Temporary and Interim Staff	10999	08/08/2023	1902683114	£2773.75 Revenue	Comensura Limited			Z003	Commercial (Organisations)
Corporate Resources	Procurement Services		500503	Temporary and Interim Staff	10999	08/08/2023		£2221.90 Revenue				Z003	Commercial (Organisations)
		,			10999								· · · · · ·
,	Department Support Services		305710	Temporary and Interim Staff		08/08/2023		£686.72 Revenue				Z003	Commercial (Organisations)
GFRS and Regulatory Services	Regulatory Svs Mgmt	,	402310	Temporary and Interim Staff	10999		1902683114	£835.56 Revenue			Large (250+ emps)		Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG	7 77 77 77	108270		47820		1902683789	£48235.40 Revenue			. (Z004	Government / Public Sector
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270		47820		1902683790	£77973.75 Revenue	·		SME (2-249 emps)	Z015	Academy Schools
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	11/08/2023	1902685207	£514.68 Revenue	Newport Transport Ltd	19997971	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	11/08/2023	1902685208	£562.40 Revenue	Newport Transport Ltd	19997971	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	11/08/2023	1902685839	£19448.83 Revenue	InFocus Charity	6938379	SME (2-249 emps)	Z004	Government / Public Sector
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	11/08/2023	1902685849	£9739.03 Revenue	Brunel Education Trust Horizons		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	11/08/2023	1902685850	£18640.31 Revenue	Fairfield Farm Trust	1318397	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	17/08/2023	1902686494	£5838.40 Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	23/08/2023	1902686933	£991.77 Revenue	The Cooperative Childcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines		101525	Temporary and Interim Staff	10999			£509.68 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines		101529	Temporary and Interim Staff	10999		1902687553	£628.61 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Apportion over multiple lines		101529	Temporary and Interim Staff	10999		1902687553	£628.61 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	PP P		101529	Temporary and Interim Staff	10999		1902687553	£509.68 Revenue				Z003	
	Apportion over multiple lines												Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines		101801	Temporary and Interim Staff	10999		1902687553	£1200.40 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines		101801	Temporary and Interim Staff	10999		1902687553	20001.00 110101100	Comorbara Estinos			Z003	Commercial (Organisations)
	Central Administration		305440	Temporary and Interim Staff	10999		1902687553	£314.32 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	15/08/2023	1902687553	£25.00 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1799.40 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1263.30 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1498.41 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101275	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1457.52 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101275	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1464.72 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	15/08/2023	1902687553	£914.25 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	15/08/2023	1902687553	£867.28 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	15/08/2023	1902687553	£914.25 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	15/08/2023	1902687553	£3231.30 Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		305700	Temporary and Interim Staff	10999		1902687553	£2093.04 Revenue			Large (250+ emps)		Commercial (Organisations)
	LA Functions re Child Protection		101623	Temporary and Interim Staff	10999		1902687553	£1702.36 Revenue				Z003	Commercial (Organisations)
	LA Functions re Child Protection		101623	Temporary and Interim Staff	10999		1902687553	£1785.25 Revenue				Z003	Commercial (Organisations)
	LA Functions re Child Protection				10999		1902687553					Z003	
			101623	Temporary and Interim Staff	10999		1902687553						Commercial (Organisations)
	LA Functions re Child Protection	,	101623	Temporary and Interim Staff				£1816.35 Revenue			3 (1 1 1 1 7	Z003	Commercial (Organisations)
	LA Functions re Child Protection		101623	Temporary and Interim Staff	10999		1902687553	£2005.05 Revenue			Large (250+ emps)	_	Commercial (Organisations)
	LA Functions re Child Protection	,	101623	Temporary and Interim Staff	10999		1902687553	£1992.26 Revenue				Z003	Commercial (Organisations)
	LA Functions re Child Protection		101623	Temporary and Interim Staff	10999			£1925.89 Revenue				Z003	Commercial (Organisations)
	LA Functions re Child Protection	,	101613	Temporary and Interim Staff	10999		1902687553	£1816.35 Revenue			Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1808.17 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1896.45 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101614	Temporary and Interim Staff	10999	15/08/2023	1902687553	£826.81 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101614	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1878.52 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101614	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1922.70 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101614	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1824.84 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101614	Temporary and Interim Staff	10999	15/08/2023	1902687553	£826.81 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1946.98 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
	LA Functions re Child Protection			Temporary and Interim Staff	10999		1902687553	£2125.74 Revenue			Large (250+ emps)		Commercial (Organisations)
	LA Functions re Child Protection		101622	Temporary and Interim Staff	10999		1902687553	£2070.92 Revenue			Large (250+ emps)		Commercial (Organisations)
	LA Functions re Child Protection		101622		10999		1902687553	£2010.93 Revenue			Large (250+ emps)		Commercial (Organisations)
	LA Functions re Child Protection		101622		10999	15/08/2023		£1905.07 Revenue			Large (250+ emps)		Commercial (Organisations)
	LA Functions re Child Protection				10999		1902687553	£1768.23 Revenue			Large (250+ emps)		Commercial (Organisations)
	LA Functions re Child Protection	-	102138	Temporary and Interim Staff	10999		1902687553	£1892.18 Revenue			Large (250+ emps)	_	Commercial (Organisations)
	LA Functions re Child Protection	-	102138	Temporary and Interim Staff	10999		1902687553	£2351.75 Revenue			Large (250+ emps)		Commercial (Organisations)
	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	15/08/2023	1902687553	£2068.76 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	DAT directoris te critica i rotection					+							

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Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101736	Temporary and Interim Staff	10999	15/08/2023	1902687553 £1	1883.85 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101736	Temporary and Interim Staff	10999	15/08/2023	1902687553 £1	1910.14 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101736	Temporary and Interim Staff	10999	15/08/2023	1902687553 £1	1859.27 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101736	Temporary and Interim Staff	10999	15/08/2023	1902687553 Ω2	2061.86 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101739	Temporary and Interim Staff	10999	15/08/2023	1902687553 £1	1993.44 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101739	Temporary and Interim Staff	10999	15/08/2023	1902687553 £2	2071.59 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101739	Temporary and Interim Staff	10999	15/08/2023	1902687553 £1	1209.15 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101739	Temporary and Interim Staff	10999	15/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101739	Temporary and Interim Staff	10999	15/08/2023	1902687553 £2	2024.09 B	Revenue	Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101739	Temporary and Interim Staff	10999	15/08/2023		1673.68 R	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101739	Temporary and Interim Staff	10999			1472.72 R		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101739	Temporary and Interim Staff	10999			2130.63 R						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101724	Temporary and Interim Staff	10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 101727	Temporary and Interim Staff	10999	15/08/2023		1635.58 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 101261	Temporary and Interim Staff	10999	15/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 101261	Temporary and Interim Staff	10999	15/08/2023		_						Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Front Door 101261	Temporary and Interim Staff	10999			2790.53 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			10999	15/08/2023				Comensura Limited				(. 3
Children & Families Commissioner Children & Families Commissioner			Temporary and Interim Staff				1543.68 R				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101386	Temporary and Interim Staff Temporary and Interim Staff	10999	15/08/2023 15/08/2023		1208.00 R		Comensura Limited Comensura Limited				Commercial (Organisations)
		Gloucester Locality 1 101389					_						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101389	Temporary and Interim Staff	10999			_		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101362	Temporary and Interim Staff	10999	15/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101365	Temporary and Interim Staff	10999	15/08/2023		1885.33 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101365	Temporary and Interim Staff	10999	15/08/2023		1384.48 R						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101365	Temporary and Interim Staff	10999			1951.31 R		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101369	Temporary and Interim Staff	10999	15/08/2023		1823.79 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101369	Temporary and Interim Staff	10999			1752.33 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999	15/08/2023		1854.97 R						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999	15/08/2023		1288.60 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999			1755.88 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101380	Temporary and Interim Staff	10999	15/08/2023		1810.87 R						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101383	Temporary and Interim Staff	10999			1932.90 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101383	Temporary and Interim Staff	10999	15/08/2023		1292.22 R		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101371	Temporary and Interim Staff	10999			2040.93 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101371	Temporary and Interim Staff	10999	15/08/2023						Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101371	Temporary and Interim Staff	10999			_		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Permanence 101253	Temporary and Interim Staff	10999	15/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102420	Temporary and Interim Staff	10999			1986.87 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102420	Temporary and Interim Staff	10999	15/08/2023		1868.88 R				3. (, . ,		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102420	Temporary and Interim Staff	10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102002	Temporary and Interim Staff	10999	15/08/2023		1632.44 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102002	Temporary and Interim Staff	10999			1791.64 R		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102002	Temporary and Interim Staff	10999	15/08/2023		1782.44 R						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374	Temporary and Interim Staff	10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374	Temporary and Interim Staff	10999	15/08/2023		2057.16 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101561	Temporary and Interim Staff	10999			1740.92 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101561	Temporary and Interim Staff	10999	15/08/2023								Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101564	Temporary and Interim Staff	10999			1793.40 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101564	Temporary and Interim Staff	10999	15/08/2023		1829.87 R		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101564	Temporary and Interim Staff	10999	15/08/2023		1705.63 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999			_				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999	15/08/2023						Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999			_				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999			1824.84 R						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374	Temporary and Interim Staff	10999							Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374		10999							Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101570	Temporary and Interim Staff	10999			_				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101570	Temporary and Interim Staff	10999			1997.54 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101570	Temporary and Interim Staff	10999	15/08/2023	1902687553 £1	1869.54 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101573	Temporary and Interim Staff	10999	15/08/2023	1902687553 £2	2007.35 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)

Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101573	Temporary and Interim Staff	10999	15/08/2023	1902687553	£2086.39 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1866.83 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	15/08/2023	1902687553	£2000.04 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1961.39 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1746.62 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101610	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1966.35 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1773.96 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1901.31 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1515.02 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1852.70 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	15/08/2023	1902687553	£1917.97 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	·	101619	Temporary and Interim Staff	10999		1902687553	£1958.70 Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	· ·	101733	Temporary and Interim Staff	10999	15/08/2023	1902687553	£2010.93 Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101733	Temporary and Interim Staff	10999		1902687553		Comensura Limited	4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	I A Functions re Child Protection		101733	Temporary and Interim Staff	10999		1902687553	£1895.57 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	I A Functions re Child Protection		101733	Temporary and Interim Staff	10999		1902687553	£1892.40 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101721	Temporary and Interim Staff	10999		1902687553	£1767.12 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	,	101721	Temporary and Interim Staff	10999		1902687553	£1885.47 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101721	Temporary and Interim Staff	10999		1902687553	£1737.52 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection		101721	Temporary and Interim Staff	10999		1902687553	£1737.32 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection		101721	Temporary and Interim Staff	10999		1902687553	£1767.12 Revenue £1895.48 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection		101722	Temporary and Interim Staff	10999		1902687553	£1880.22 Revenue		4085767		Z003	Commercial (Organisations)
Children & Families Commissioner			-										
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection		101722	Temporary and Interim Staff Temporary and Interim Staff	10999		1902687553	£1884.04 Revenue			Large (250+ emps)	Z003	Commercial (Organisations) Commercial (Organisations)
	LA Functions re Child Protection							21707.00 110701100	Comondata Elimica				
Children & Families Commissioner		· · ·	101722	Temporary and Interim Staff	10999		1902687553	£1764.64 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	,,	101730	Temporary and Interim Staff	10999			£383.78 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101730	Temporary and Interim Staff	10999		1902687553	£2067.95 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101730	Temporary and Interim Staff	10999		1902687553	£1893.31 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	· · ·	101730	Temporary and Interim Staff	10999		1902687553	£2077.24 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	· · ·	101733	Temporary and Interim Staff	10999		1902687553		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		104051	Temporary and Interim Staff	10999		1902687553		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		104051	Temporary and Interim Staff	10999		1902687553	£1862.91 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		104051	Temporary and Interim Staff	10999		1902687553	£1910.81 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		104051	Temporary and Interim Staff	10999		1902687553	£2001.31 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		101183	Temporary and Interim Staff	10999		1902687553		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		101183	Temporary and Interim Staff	10999		1902687553	£1910.62 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		101183	Temporary and Interim Staff	10999		1902687553	£1742.34 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		104220	Temporary and Interim Staff	10999		1902687553	£1760.81 Revenue		4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		104220	Temporary and Interim Staff	10999		1902687553	£1939.63 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		104220	Temporary and Interim Staff	10999		1902687553	£1816.81 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services		101180	Temporary and Interim Staff	10999		1902687553	£1907.11 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	,,	102040	Temporary and Interim Staff	10999		1902687553	£1686.46 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination		101951	Temporary and Interim Staff	10999		1902687553	£117.38 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination		101951	Temporary and Interim Staff	10999		1902687553	£1249.88 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination		101951	Temporary and Interim Staff	10999		1902687553	£1202.52 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	· ,	101210	Temporary and Interim Staff	10999		1902687553	£1287.08 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil		101210	Temporary and Interim Staff	10999		1902687553	£1495.24 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	·	103525	Temporary and Interim Staff	10999		1902687553	£730.80 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support		103525	Temporary and Interim Staff	10999		1902687553	£1240.63 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support		103525	Temporary and Interim Staff	10999		1902687553	£890.96 Revenue	Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	15/08/2023	1902687553	£345.76 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	15/08/2023	1902687553	£659.75 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	15/08/2023	1902687553	£852.87 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	15/08/2023	1902687553	£658.48 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	15/08/2023	1902687553	£585.34 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	15/08/2023	1902687553	£193.60 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	15/08/2023	1902687553	£524.08 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	15/08/2023	1902687553	£674.49 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	15/08/2023	1902687553	£674.49 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	15/08/2023	1902687553	£605.60 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	15/08/2023	1902687553	£628.61 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	15/08/2023 1902687553	£674.90 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	15/08/2023 1902687553	£597.53 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	15/08/2023 1902687553	£385.86 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	15/08/2023 1902687553	£726.00 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	15/08/2023 1902687553	£757.56 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	15/08/2023 1902687553	£435.60 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	15/08/2023 1902687553	£718.06 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	15/08/2023 1902687553	£585.64 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	15/08/2023 1902687553	£716.32 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	15/08/2023 1902687553	£738.97 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	15/08/2023 1902687553	£750.20 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200		10999	15/08/2023 1902687553	£830.99 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	15/08/2023 1902687553	£1082.95 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	15/08/2023 1902687553	£905.69 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	15/08/2023 1902687553	£1446.18 Revenue		4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities		208068	Temporary and Interim Staff	10999	15/08/2023 1902687553	£1434.12 Revenue		4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	15/08/2023 1902687553	£1530.80 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities		208068	Temporary and Interim Staff	10999	15/08/2023 1902687553	£1490.74 Revenue		4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities		208070	Temporary and Interim Staff	10999	15/08/2023 1902687553		Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	15/08/2023 1902687553	£1517.35 Revenue		4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	15/08/2023 1902687553		Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	15/08/2023 1902687553		Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	15/08/2023 1902687553		Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team Cotswolds Integrated Social Care Team	208063	· · ·	10999	15/08/2023 1902687553	£1263.14 Revenue £1601.27 Revenue		4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	15/08/2023 1902687553		Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
	Social Care Activities		208060		10999				4085767		Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff Temporary and Interim Staff	10999	15/08/2023 1902687553 15/08/2023 1902687553	£1434.12 Revenue £1506.42 Revenue		4085767	Large (250+ emps) Z003 Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	15/08/2023 1902687553	£1306.42 Revenue		4085767	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities Social Care Activities	, ,	208065	Temporary and Interim Staff	10999	15/08/2023 1902687553	£1312.71 Revenue		4085767		
-		Tewkesbury Integrated Social Care Team		Temporary and Interim Staff	10999				4085767	Large (250+ emps) Z003	Commercial (Organisations)
Corporate Resources Corporate Resources	Asset Management & Property Services Asset Management & Property Services		501305		10999	15/08/2023 1902687553	£1655.79 Revenue £1330.83 Revenue	Comensura Limited	4085767		Commercial (Organisations)
Corporate Resources	Human Resources	Property Strategy Organisational Development	501313	Temporary and Interim Staff	10999	15/08/2023 1902687553 15/08/2023 1902687553		Comensura Limited	4085767		Commercial (Organisations) Commercial (Organisations)
Corporate Resources			503307	Temporary and Interim Staff	10999	15/08/2023 1902687553		Comensura Limited	4085767		
	Legal Services	Legal Management Team			10999	15/08/2023 1902687553			4085767		Commercial (Organisations)
Corporate Resources Corporate Resources	Legal Services	Legal Management Team Legal Management Team	503307	Temporary and Interim Staff Temporary and Interim Staff	10999	15/08/2023 1902687553		Comensura Limited	4085767		Commercial (Organisations) Commercial (Organisations)
Corporate Resources	Legal Services Occupational Health & Safety	Occupational Health	503500		10999	15/08/2023 1902687553		Comensura Limited	4085767	Large (250+ emps) Z003 Large (250+ emps) Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	15/08/2023 1902687553		Comensura Limited	4085767		
											Commercial (Organisations)
Corporate Resources Corporate Resources	Procurement Services Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	15/08/2023 1902687553 15/08/2023 1902687553		Comensura Limited	4085767 4085767	Large (250+ emps) Z003	Commercial (Organisations)
		Strategic Procurement	500503	Temporary and Interim Staff				Comensura Limited		Large (250+ emps) Z003	Commercial (Organisations)
	Department Support Services	Central Costs	305710 402310	Temporary and Interim Staff Temporary and Interim Staff	10999	15/08/2023 1902687553 15/08/2023 1902687553		Comensura Limited Comensura Limited	4085767 4085767	Large (250+ emps) Z003 Large (250+ emps) Z003	Commercial (Organisations)
GFRS and Regulatory Services Balance Sheet	Regulatory Svs Mgmt	Trading Standards								* ' ' ' '	Commercial (Organisations)
Children & Families Commissioner	Balance sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731 73007	18/08/2023 1902687621	£3609.60 Revenue	-	OC321124	Z003 Z004	Commercial (Organisations)
Children & Families Commissioner Commissioning Director - Adults	Prim/Sec/Spec to be split TO APPORTION Long Term Suppt-Comm:Oth Long Term Care	School Holding Accounts	108255 201601	Pupil Premium Grant (Distribution) Meal Service Provision non staff	73007 57051	02/08/2023 1902688475 18/08/2023 1902689015	£4/29.00 Revenue £51704.82 Revenue	Great Oldbury Primary Academy	7690119	Z004 Z003	Government / Public Sector Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	* ''			Meal Service Provision non staff Meal Service Provision non staff				,			
	Long Term Suppt-Comm:Oth Long Term Care		201601		57051	18/08/2023 1902689015	-£32921.00 Revenue	,	10277760	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007 47820	10/08/2023 1902690190	£2500.00 Revenue	Extend Learning Academies Network	10377760	SME (2-249 emps) Z004	Government / Public Sector
Children & Families Commissioner	Eddoddon or ormaton Eddica / ital	Virtual School	101119	Educational activities	47820	23/08/2023 1902690380		Extend Learning Academies Network Five Rivers Childcare Ltd	10896504 4236028	Large (250+ emps) Z004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities Educational activities		23/08/2023 1902690381		The Athelstan Trust	4236028	SME (2-249 emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119		47820	23/08/2023 1902690412				SME (2-249 emps) Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	24/08/2023 1902690555		FMG Repair Services		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	modrano i romano	900101	Insurance Premiums Paid	47733	24/08/2023 1902690558	£18165.68 Revenue			SME (2-249 emps) Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	25/08/2023 1902690562		FMG Repair Services		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	24/08/2023 1902690563	£15000.00 Revenue			Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525		10999	22/08/2023 1902691635		Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526		10999	22/08/2023 1902691635		Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101529		10999	22/08/2023 1902691635		Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101529		10999	22/08/2023 1902691635		Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530		10999	22/08/2023 1902691635		Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	22/08/2023 1902691635	£1800.60 Revenue		4085767	Large (250+ emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	22/08/2023 1902691635	£1200.40 Revenue		4085767	Large (250+ emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	22/08/2023 1902691635	£25.00 Revenue	Comensura Limited	4085767	Large (250+ emps) Z003	Commercial (Organisations)

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Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1386.84 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	22/08/2023	1902691635	£25.00 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1386.84 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	22/08/2023	1902691635	£25.00 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1386.84 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	22/08/2023	1902691635	£25.00 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1386.84 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	22/08/2023	1902691635	£25.00 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1386.84 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1516.97 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2493.00 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2493.00 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101275	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1462.02 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	22/08/2023	1902691635	£867.28 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	22/08/2023	1902691635	£914.25 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	22/08/2023	1902691635	£3231.30 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2669.07 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2010.93 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1906.35 Revenue			Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2054.10 Revenue	Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2003.41 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1821.23 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999		1902691635	£1884.45 Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1875.72 Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1900.05 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101614	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1872.52 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101614	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1906.50 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101614	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1824.84 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101614	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1921.15 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1638.60 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2211.89 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2071.37 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2010.93 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1905.07 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1993.05 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1656.16 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2351.75 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2765.60 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1892.18 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1826.48 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	22/08/2023	1902691635	£753.76 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2054.70 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2225.62 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2023.56 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1656.30 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2061.66 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1973.79 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2037.14 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1673.68 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2130.63 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1906.04 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101727	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1976.55 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1884.40 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1602.10 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1440.78 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1022.69 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1543.68 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101386	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1990.95 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1917.46 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1919.02 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	22/08/2023	1902691635	£1783.40 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)

Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101365	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	21384.48 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101369	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	1767.99 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 101369	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	21752.33 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	1911.68 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101380	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	1808.17 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101383	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	1966.65 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101383	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	21394.81 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	21899.64 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	1820.32 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	1459.52 F	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 101377	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	1884.04 F	Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Permanence 101253	Temporary and Interim Staff	10999	22/08/2023		1885.41 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102420	· · ·	10999	22/08/2023	1902691635 £	1936.33 F	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102420	Temporary and Interim Staff	10999	22/08/2023		1840.98 F		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102420		10999	22/08/2023		1825.24 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102002	Temporary and Interim Staff	10999	22/08/2023								Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102002	Temporary and Interim Staff	10999	22/08/2023		1782.44 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 102002	Temporary and Interim Staff	10999	22/08/2023		1632.44 F		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101561	Temporary and Interim Staff	10999			1624.04 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101561 Safeguarding Cheltenham Locality 101561	Temporary and Interim Staff	10999	22/08/2023								Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101561 Safeguarding Cheltenham Locality 101561	Temporary and Interim Staff	10999	22/08/2023				Comensura Limited Comensura Limited				Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101561 Safeguarding Cheltenham Locality 101564	Temporary and Interim Staff	10999	22/08/2023				Comensura Limited Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection			10999	22/08/2023								
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101564 Safeguarding Cheltenham Locality 101564	Temporary and Interim Staff Temporary and Interim Staff	10999	22/08/2023		1452.29 F						Commercial (Organisations) Commercial (Organisations)
									Comensura Limited				, , , , , , , , , , , , , , , , , , ,
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999	22/08/2023								Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999	22/08/2023		1933.47 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner		Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999			1845.67 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999	22/08/2023		21837.95 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999	22/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101567	Temporary and Interim Staff	10999	22/08/2023		1824.84 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374	Temporary and Interim Staff	10999	22/08/2023		1884.04 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374	Temporary and Interim Staff	10999	22/08/2023		1992.36 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374	Temporary and Interim Staff	10999	22/08/2023		1884.04 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374	Temporary and Interim Staff	10999	22/08/2023		21884.04 F		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374	Temporary and Interim Staff	10999			1983.86 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101374	Temporary and Interim Staff	10999	22/08/2023						Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101570	Temporary and Interim Staff	10999	22/08/2023		21907.04 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101570	Temporary and Interim Staff	10999	22/08/2023		21906.54 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101570		10999	22/08/2023		22002.94 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101570	Temporary and Interim Staff	10999	22/08/2023		21897.29 F				3. (, . ,		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101573	Temporary and Interim Staff	10999	22/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 101573	Temporary and Interim Staff	10999	22/08/2023		22013.09 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101625	Temporary and Interim Staff	10999			21900.07 F				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101625	Temporary and Interim Staff	10999	22/08/2023		22000.04 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101625	Temporary and Interim Staff	10999	22/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101625	Temporary and Interim Staff	10999	22/08/2023		21961.39 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101610		10999	22/08/2023		1738.55 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101610	Temporary and Interim Staff	10999	22/08/2023								Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101616	Temporary and Interim Staff	10999	22/08/2023		21872.15 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101616	Temporary and Interim Staff	10999			1928.90 F		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 101619	Temporary and Interim Staff	10999	22/08/2023		1935.79 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101733		10999	22/08/2023						Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101733		10999	22/08/2023						Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101733		10999	22/08/2023						Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101721	Temporary and Interim Staff	10999	22/08/2023		1465.52 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101721	Temporary and Interim Staff	10999	22/08/2023								Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101721	Temporary and Interim Staff	10999	22/08/2023						Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101722		10999	22/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101722	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	21841.09 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101722	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	21884.04 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 101722	Temporary and Interim Staff	10999	22/08/2023	1902691635 £	21969.51 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
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Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10173	Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1125.75 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10173	Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1859.25 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10173	0 Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1893.31 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10173	Temporary and Interim Staff	10999	22/08/2023	1902691635 £2	2059.24 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10173	3 Temporary and Interim Staff	10999	22/08/2023	1902691635 £2	2010.93 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team 10405	1 Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1862.91 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team 10405	1 Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1910.83 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team 10405		10999	22/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team 10118	3 Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1799.48 R	Revenue	Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team 10118	3 Temporary and Interim Staff	10999			1774.31 R	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team 10118		10999			1702.13 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team 10422		10999	22/08/2023		1760.81 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team 10422		10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team 10422	· · ·	10999	_		1793.31 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team 10118		10999	22/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding 10204		10999	22/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs 10195		10999			£292.82 R		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs 10195		10999									
Children & Families Commissioner Children & Families Commissioner	, , , , , , , , , , , , , , , , , , , ,						1562.35 R				Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs 10195		10999	22/08/2023		1503.15 R		Comensura Limited Comensura Limited				Commercial (Organisations)
	Targeted Family Support	Commissioning Contracts - Health 10352		_									Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health 10352	· · ·	10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health 10352		10999	22/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health 10352 Commissioning Contracts - Health 10352		10999	22/08/2023				Comensura Limited				Commercial (Organisations)
	Targeted Family Support		· · ·	10999	22/08/2023		£658.48 R		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999			£585.34 R		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999			£193.60 R		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999	22/08/2023		£524.08 R		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999					Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999	22/08/2023				Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999	22/08/2023		£628.61 R						Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999	22/08/2023				Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999			£603.12 R		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999			£651.08 R		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999			£514.48 R		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599		10999	22/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care 30541	· · ·	10999	22/08/2023				Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care 30541	· · ·	10999	22/08/2023				Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care 30541		10999	22/08/2023		£692.12 R						Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care 30541		10999	22/08/2023		£290.40 R		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care 30541	· · ·	10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care 30541		10999			£762.44 R		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care 30541	. , ,	10999			£912.38 R		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care 30541		10999	22/08/2023		£716.32 R		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources 20620	<u> </u>	10999					Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources 20620		10999	22/08/2023		1121.31 R		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team 20806		10999			1434.12 R						Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team 20806		10999	22/08/2023				Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team 20806		10999			1480.39 R		Comensura Limited				Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Adult Services GCC 20807		10999	22/08/2023	1902691635	£607.82 R	Revenue	Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team 20806	2 Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1505.37 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team 20806	2 Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1201.55 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team 20806	3 Temporary and Interim Staff	10999	22/08/2023	1902691635	£551.33 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team 20806	3 Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1285.88 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team 20806	3 Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1600.47 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team 20806	Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1499.98 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team 20806	5 Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1468.27 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team 20806	Temporary and Interim Staff	10999	22/08/2023	1902691635	£827.78 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Delivery (AMPS) 50130	Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1659.39 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy 50131	3 Temporary and Interim Staff	10999	22/08/2023	1902691635 £1	1419.56 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Human Resources	Organisational Development 50391	5 Temporary and Interim Staff	10999	22/08/2023	1902691635	£597.53 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
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Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	22/08/2023	1902691635	£615.60 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	22/08/2023	1902691635	£434.71 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	22/08/2023	1902691635	£565.73 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	22/08/2023	1902691635	£25.00 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2773.75 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	22/08/2023	1902691635	£2221.90 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Temporary and Interim Staff	10999	22/08/2023	1902691635	£803.76 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	Educational activities	47820	10/08/2023	1902691637	£86666.67 Revenue	LEARN@MAT	10377760		Z004	Government / Public Sector
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	25/08/2023	1902691702	£1300.00 Revenue	CSET-Castle School Education Trust	8397975	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	25/08/2023	1902691955	£24883.00 Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	EOI Forest & Tewkesbury	102431	Professional fees	43010		1902692154		Longford Park Primary Academy			Z015	Academy Schools
Children & Families Commissioner	School Improvement	EOI Forest & Tewkesbury	102431	Professional fees	43010		1902692155		GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	School Improvement	EOI Forest & Tewkesbury	102431	Professional fees	43010		1902692156	£800.00 Revenue	The Robinswood Academy Trust		SME (2-249 emps)	_	Academy Schools
Children & Families Commissioner	School Improvement	EOI Forest & Tewkesbury	102431	Professional fees	43010		1902692157	£1200.00 Revenue	Gotherington Primary School (Academ			Z015	Academy Schools
Children & Families Commissioner	School Improvement	EOI Forest & Tewkesbury	102431	Professional fees	43010		1902692158		Bishop's Cleeve Primary Academy		SME (2-249 emps)		Schools within GCC
Children & Families Commissioner	School Improvement	EOI Forest & Tewkesbury	102431	Professional fees	43010		1902692160	£800.00 Revenue	Rowanfield Junior School (Academy)		ONE (E E 10 ompo)	Z015	Academy Schools
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Priv contract payments	57040		1902692161	£1500.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner			102431		43010						individuals	Z008	Schools within GCC
Children & Families Commissioner Children & Families Commissioner	School Improvement	EOI Forest & Tewkesbury EOI Forest & Tewkesbury	102431	Professional fees Professional fees	43010	01/08/2023	1902692163		Catholic School Of St Gregory The G			Z008 Z003	
Children & Families Commissioner Children & Families Commissioner	School Improvement	EOI Forest & Tewkesbury	102431	Professional fees Professional fees	43010		1902692164		Clearwater C of E Primary Academy		SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	School Improvement	,	102431		43010				Charlton Kings Junior School (Acade		1	Z015 Z008	Academy Schools Schools within GCC
	School Improvement	EOI Forest & Tewkesbury	-	Professional fees			1902692167	£1200.00 Revenue			SME (2-249 emps)		
Children & Families Commissioner	School Improvement	EOI Forest & Tewkesbury	102431	Professional fees	43010	01/08/2023			Drybrook Primary School Academy		CME (0.012	Z004	Government / Public Sector
Children & Families Commissioner	School Improvement	EOI Forest & Tewkesbury	102431	Professional fees	43010		1902692169		Christ Church CofE Prim Sch-Academy			Z008	Schools within GCC
Children & Families Commissioner	School Improvement	EOI Forest & Tewkesbury	102431	Professional fees	43010		1902692170		Field Court Junior School		SME (2-249 emps)	_	Academy Schools
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902692171	£834.91 Revenue	Commit2Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	01/08/2023			Commit2Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043		1902692171		Commit2Care Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043		1902692171		Commit2Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043		1902692171		Commit2Care Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	01/08/2023		£2068.64 Revenue	Commit2Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	01/08/2023			Commit2Care Services Ltd		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043		1902692171	£1440.78 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	01/08/2023	1902692171	£2275.35 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	01/08/2023	1902692171	£1116.72 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	01/08/2023	1902692171	£2642.48 Revenue	Commit2Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	01/08/2023	1902692171	£3211.36 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	01/08/2023	1902692171	£631.64 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	01/08/2023	1902692171	£3089.00 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	01/08/2023	1902692171	£1418.62 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	01/08/2023	1902692171	£1226.74 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	01/08/2023	1902692171	£3236.78 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	01/08/2023	1902692171	£3210.56 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	01/08/2023	1902692171	£1448.16 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	01/08/2023	1902692171	£3738.74 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	01/08/2023	1902692171	£835.05 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	01/08/2023	1902692171	£421.22 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	01/08/2023	1902692171	£990.01 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	01/08/2023	1902692171	£600.86 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	01/08/2023	1902692171	£761.17 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/08/2023	1902692363	£600.00 Revenue	Hampshire County Council			Z012	Other Local Authorities
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/08/2023	1902692364	£720.00 Revenue	Somerset County Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	30/08/2023	1902692365	£1000.00 Revenue	Thinking Schools Academy Trust	73539755	SME (2-249 emps)	Z004	Government / Public Sector
Children & Families Commissioner	Children Looked After	Children & Families Commissioner		Childrens Agency	58010	01/08/2023	1902692367	£240.00 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Personal needs	45100		1902692367	£5.58 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Personal needs	45100		1902692367	£7.89 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2		Personal needs	45100		1902692367	£6.19 Revenue			SME (2-249 emps)	_	Imprest Vendors
		Safeguarding Cheltenham Locality	101564	Personal needs	45100		1902692367	£10.68 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection					3, - 0 - 0						_	-
	LA Functions re Child Protection	Gloucester South Post 16 Team	101691	Special allowances	58060	01/08/2023	1902692367	£140.00 Revenue			SMF (2-249 amne)		
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances Special allowances	58060 58060	01/08/2023		£140.00 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner Children & Families Commissioner		Gloucester South Post 16 Team Gloucester South Post 16 Team	101691	Special allowances	58060	01/08/2023	1902692367	£35.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services Leaving Care Support Services	Gloucester South Post 16 Team	101691 101691	-	_	01/08/2023 01/08/2023			GCC 16+ South GCC 16+ South			Z005 Z005	

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Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Transport - service users 30120 01/08/2023 1902/69/2367 £8.00 Revenue GCC 16+ South SME (2-249 emps) 2005 Imprest Vendor Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Special allowances 58060 01/08/2023 1902/69/2367 £ 14.90 Revenue GCC 16+ South SME (2-249 emps) 2005 Imprest Vendor Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104251 Special allowances 58060 01/08/2023 1902/69/2367 £ 50.00 Revenue GCC 16+ South SME (2-249 emps) 2005 Imprest Vendor Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Special allowances 58060 01/08/2023 1902/69/2367 £ 50.00 Revenue GCC 16+ South SME (2-249 emps) 2005 Imprest Vendor Children & Families Commissioner Other Children Looked After Services	
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Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Special allowances 58060 01/08/2023 1902692367 £75.00 Revenue GCC 16+ South SME (2-249 emps) Z005 Imprest Vendor Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Special allowances 58060 01/08/2023 1902692367 -£9.30 Revenue GCC 16+ South SME (2-249 emps) Z005 Imprest Vendor Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Quarterly Clothing 58020 01/08/2023 1902692367 £50.00 Revenue GCC 16+ South SME (2-249 emps) Z005 Imprest Vendor Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Personal needs 45100 01/08/2023 1902692367 £50.00 Revenue GCC 16+ South SME (2-249 emps) Z005 Imprest Vendor	
Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Special allowances 58060 01/08/2023 1902692367 -£9.30 Revenue GCC 16+ South SME (2-249 emps) Z005 Imprest Vendor Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Quarterly Clothing 58020 01/08/2023 1902692367 £ 10.28 Revenue GCC 16+ South SME (2-249 emps) 2005 Imprest Vendor Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Personal needs 45100 01/08/2023 1902692367 £ 50.00 Revenue GCC 16+ South SME (2-249 emps) 2005 Imprest Vendor	
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Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Personal needs 45100 01/08/2023 1902692367 250.00 Revenue GCC 16+ South SME (2-249 emps) Z005 Imprest Vendor	
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Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Personal needs 45100 01/08/2023 1902692867 £20.00 Revenue GCC 16+ South SME (2-249 emps) Z005 Imprest Vendor	ors
Children & Families Commissioner Other Children Looked After Services Other Children Looked After Services Gloucester South Post 16 Team 104221 Personal needs 45100 01/08/2023 1902692367 £50.00 Revenue GCC 16+ South SME (2-249 emps) Z005 Imprest Vendor	ors
Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Personal needs 45100 01/08/2023 1902692367 £ 10.00 Revenue GCC 16+ South SME (2-249 emps) Z005 Imprest Vendor	ors
Children & Families Commissioner Other Children Looked After Services Gloucester South Post 16 Team 104221 Personal needs 45100 01/08/2023 1902692367 -£0.29 Revenue GCC 16+ South SME (2-249 emps) Z005 Imprest Vendor	ors

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Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	01/08/2023	1902692367	-20.68	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	01/08/2023	1902692367	-£7.81	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	01/08/2023	1902692367	-20.99	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	01/08/2023	1902692367	£40.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	01/08/2023	1902692367	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	01/08/2023				GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	01/08/2023	1902692367			GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	01/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030		1902692367			GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	01/08/2023			Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	01/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	01/08/2023				GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055		58030	01/08/2023				GCC 16+ South				Imprest Vendors	
			-	Fostering Allowances								SME (2-249 emps)			
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Educational activities	47820		1902692367		Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Cimaron & Lanning Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	01/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	01/08/2023			Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	01/08/2023			Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	01/08/2023				GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101644	Printing/Stationery/Office expenses	42000	01/08/2023			Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101644	Printing/Stationery/Office expenses	42000	01/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Personal needs	45100	01/08/2023			Revenue			SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Personal needs	45100	01/08/2023			Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	01/08/2023		£1292.81					Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	01/08/2023				Easy Living Solutions Ltd				Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042		1902692369		Revenue	Agincare		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	01/08/2023			Revenue	Agincare		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	01/08/2023			Revenue	Commit2Care Services Ltd				Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	01/08/2023		£2482.20		Commit2Care Services Ltd		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	01/08/2023			Revenue	Commit2Care Services Ltd		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042		1902692373	£774.48		Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	01/08/2023		£2482.20		Commit2Care Services Ltd				Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	01/08/2023			Revenue	Commit2Care Services Ltd		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023			Revenue	-		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023		£426.99	Revenue	Agincare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023		£916.87	Revenue	Agincare		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023			Revenue	9		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023			Revenue	Agincare		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	01/08/2023			Revenue	Agincare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	01/08/2023		£3723.30		Agincare		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	01/08/2023		£1241.10		,		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domicilary Care	57049	01/08/2023		£2807.25		Alpha Care Services		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domicilary Care	57049	01/08/2023		£227.96	Revenue	Alpha Care Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	01/08/2023		£481.24		Alpha Care Services		. (,		Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	01/08/2023		£1272.81		Alpha Care Services		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	01/08/2023		£3273.76		Adelfi Care Services Limited	12935232	SME (2-249 emps)		Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042		1902692385	£1241.10		Adelfi Care Services Limited	12935232	SME (2-249 emps)		Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living		01/08/2023		£24742.44		Carich Care Limited		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	01/08/2023			Revenue	Carich Care Limited		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/08/2023			Revenue	Carich Care Limited	11609316	SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/08/2023				Carich Care Limited	11609316	SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	01/08/2023				Carich Care Limited				Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/08/2023				Carich Care Limited	11609316	SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/08/2023				Carich Care Limited	11609316	SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/08/2023				Carich Care Limited		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/08/2023		£18391.24	Revenue	Carich Care Limited		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/08/2023	1902692390	£0.11	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/08/2023	1902692390			Carich Care Limited	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	01/08/2023	1902692391	£633.60	Revenue	Marinas House			Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	01/08/2023		£932.59	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	01/08/2023	1902692395	£289.63	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	01/08/2023	1902692395	£324.38	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692395	£34.77 Revenue	Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692395	£973.14 Revenue	Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692396	£0.02 Revenue	Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692396	£3568.18 Revenue	Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	01/08/2023 1902692397	£945.60 Revenue	Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	01/08/2023 1902692398	£0.02 Revenue	Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	01/08/2023 1902692398	£6087.30 Revenue	Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692399	£2595.04 Revenue	Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692401	£2421.27 Revenue	Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692401		Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	01/08/2023 1902692402	£0.02 Revenue	Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	01/08/2023 1902692402		Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	01/08/2023 1902692403	£1743.45 Revenue		10364907	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	01/08/2023 1902692403		First4Homecare Ltd	10364907	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692404	£2687.72 Revenue		10364907	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	01/08/2023 1902692408		Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care Short Term Support Domicilary Care	57049	01/08/2023 1902692408		Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
					57049			Andile Homecare LTD	13168315		
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692409		Andile Homecare LTD	13168315		Domiciliary Care Provider
•	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care		01/08/2023 1902692409			13100313	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	01/08/2023 1902692410		New Leaf Supported Living LTD	19160915	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692411		Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692412		Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	01/08/2023 1902692412 01/08/2023 1902692413		Andile Homecare LTD		SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	9	57042			Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	01/08/2023 1902692413		Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	01/08/2023 1902692414		Andile Homecare LTD	13168315	SME (2-249 emps) Z019	Domiciliary Care Provider
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	31/08/2023 1902692418		Redacted Personal Information		Sole Trader (1 emp) Z006	Redacted
Balance Sheet	Balance sheet	Balance Sheet		Child Care Vouchers Control Account	95134	03/08/2023 1902692433		Edenred (UK Group) Ltd		Large (250+ emps) Z003	Commercial (Organisations)
Technical and Countywide	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	03/08/2023 1902692433		Edenred (UK Group) Ltd		Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	02/08/2023 1902692434		Care 1st Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	02/08/2023 1902692434	£2439.36 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	02/08/2023 1902692434		Care 1st Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	02/08/2023 1902692434	£642.70 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	02/08/2023 1902692434	£88.64 Revenue	Care 1st Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	02/08/2023 1902692434	£1211.76 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	02/08/2023 1902692434	£205.63 Revenue	Care 1st Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/08/2023 1902692434	£660.61 Revenue	Care 1st Limited		Z003	Commercial (Organisations)
				Long Term - Supported Living	57043		£3597.89 Revenue	Care 1st Limited		Z003	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205			02/08/2023 1902692434	20007.00 Heveride				Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Tewkesbury Locality (PD) Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	02/08/2023 1902692434 02/08/2023 1902692434		Care 1st Limited		Z003	Commercial (Organisations) Commercial (Organisations)
	<u> </u>										
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP)	200205 200252	Long Term - Supported Living Long Term - Supported Living	57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £531.76 Revenue	Care 1st Limited		Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £531.76 Revenue	Care 1st Limited Care 1st Limited Care 1st Limited		Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250	Long Term - Supported Living	57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £531.76 Revenue £695.36 Revenue	Care 1st Limited Care 1st Limited Care 1st Limited Care 1st Limited		Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £531.76 Revenue £695.36 Revenue £336.10 Revenue	Care 1st Limited		Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £531.76 Revenue £695.36 Revenue £336.10 Revenue £1958.70 Revenue £2607.74 Revenue	Care 1st Limited		2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250 200250 200250	Long Term - Supported Living Long Term - Suppor	57043 57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £531.76 Revenue £695.36 Revenue £336.10 Revenue £1958.70 Revenue £2607.74 Revenue	Care 1st Limited		2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £531.76 Revenue £695.36 Revenue £336.10 Revenue £1958.70 Revenue £2607.74 Revenue £1355.70 Revenue	Care 1st Limited		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £551.76 Revenue £959.36 Revenue £336.10 Revenue £1958.70 Revenue £2607.74 Revenue £2607.74 Revenue £2654.83 Revenue	Care 1st Limited		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £531.76 Revenue £955.36 Revenue £336.10 Revenue £1956.70 Revenue £2607.74 Revenue £1355.70 Revenue £654.83 Revenue	Care 1st Limited		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £531.76 Revenue £695.36 Revenue £336.10 Revenue £1958.70 Revenue £2607.74 Revenue £1355.70 Revenue £654.83 Revenue £1070.45 Revenue £1083.19 Revenue	Care 1st Limited		2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	\$2842.44 Revenue \$21620.43 Revenue \$2531.76 Revenue \$2536.10 Revenue \$2336.10 Revenue \$2567.74 Revenue \$21555.70 Revenue \$21555.70 Revenue \$21070.45 Revenue \$21070.45 Revenue \$21083.19 Revenue \$23209.90 Revenue \$2209.90	Care 1st Limited		2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £531.76 Revenue £531.76 Revenue £336.10 Revenue £1956.70 Revenue £1956.70 Revenue £1955.70 Revenue £1957.40 Revenue £1070.45 Revenue £1083.19 Revenue £2309.90 Revenue £3353.4.14 Revenue £23534.14 Revenue	Care 1st Limited		2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £531.76 Revenue £336.10 Revenue £356.70 Revenue £1955.70 Revenue £1655.83 Revenue £1070.45 Revenue £1083.19 Revenue £23209.90 Revenue £3334.14 Revenue £1722.44 Revenue £1722.44 Revenue £1722.44	Care 1st Limited		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £551.76 Revenue £551.76 Revenue £366.10 Revenue £1956.70 Revenue £1055.70 Revenue £1070.45 Revenue £1070.45 Revenue £1070.45 Revenue £3209.90 Revenue £32309.90 Revenue £32309.90 Revenue £3534.14 Revenue £1722.44 Revenue £356.81 Revenue £356.81 Revenue	Care 1st Limited		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £551.76 Revenue £551.76 Revenue £1958.70 Revenue £1958.70 Revenue £1958.70 Revenue £1070.45 Revenue £1070.45 Revenue £2320.99 Revenue £3230.41 Revenue £1722.44 Revenue £1722.44 Revenue £356.81 Revenue £413.84 Revenue £413.84	Care 1st Limited		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Stroud Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £531.76 Revenue £531.76 Revenue £953.61 Revenue £1958.70 Revenue £1958.70 Revenue £2607.74 Revenue £1070.45 Revenue £1070.45 Revenue £2526.81 Revenue £355.81 Revenue £355.81 Revenue £355.81 Revenue £356.81 Revenue £413.84 Revenue £256.81 Revenue £413.84 Revenue £413.84 Revenue £413.84 Revenue £413.84 Revenue £413.84 Revenue £556.81 Revenue £413.84 Revenue £556.81 Revenue £413.84 Revenue £413.84 Revenue £413.84 Revenue £556.81 Revenue £413.84	Care 1st Limited		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Stroud Locality (OP) Stroud Locality (OP)	200205 200252 200250	Long Term - Supported Living	57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	\$2842.44 Revenue \$2531.76 Revenue \$2531.76 Revenue \$2531.76 Revenue \$2531.76 Revenue \$2553.70 Revenue \$21355.70 Revenue \$21355.70 Revenue \$21355.70 Revenue \$21355.70 Revenue \$21353.19 Revenue \$23509.90 Revenue \$23509.90 Revenue \$21722.44 Revenue \$21722.44 Revenue \$2356.81 Revenue \$2413.84 Revenue \$2413.84 Revenue \$2413.84 Revenue \$2407.46 Revenue \$2407.46 Revenue \$2509.81 Revenue \$2413.84 Revenue \$2413.84 Revenue \$2413.84 Revenue \$2407.46 Revenue \$2556.81 Revenue \$2413.84 Reven	Care 1st Limited		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Strout Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200251 200251	Long Term - Supported Living	57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £1620.43 Revenue £531.76 Revenue £536.10 Revenue £366.74 Revenue £1955.70 Revenue £1055.70 Revenue £1055.70 Revenue £1055.70 Revenue £1055.80 Revenue £1063.19 Revenue £1063.19 Revenue £1222.44 Revenue £1356.81 Revenue £133.84 Revenue £413.84 Revenue £413.84 Revenue £413.84 Revenue £413.84 Revenue £410.86 Revenue £407.46 Revenue £363.40 Revenue £363	Care 1st Limited		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Stroucester Locality (OP) Stroud Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200251 200251 200251 200251	Long Term - Supported Living	57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £531.76 Revenue £531.76 Revenue £336.10 Revenue £355.70 Revenue £1355.70 Revenue £554.83 Revenue £1070.45 Revenue £1083.19 Revenue £2009.90 Revenue £3554.14 Revenue £1722.44 Revenue £413.84	Care 1st Limited		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Stroud Locality (OP)	200205 200252 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200251 200251 200251 200251 200251 200251 200251 200251 200251	Long Term - Supported Living	57043 57043	02/08/2023 1902692434 02/08/2023 1902692434	£842.44 Revenue £531.76 Revenue £531.76 Revenue £531.70 Revenue £336.10 Revenue £1956.70 Revenue £1055.70 Revenue £1055.70 Revenue £1070.45 Revenue £1083.19 Revenue £3209.90 Revenue £3209.90 Revenue £3534.14 Revenue £132.44 Revenue £413.84 Revenue £413.84 Revenue £413.84 Revenue £413.84 Revenue £413.84 Revenue £413.84 Revenue £407.46 Revenue £393.40 Revenue £335.05 Revenue £325.05 Revenue £325.05 Revenue £325.05 Revenue £325.05 Revenue £325.05 Revenue £825.05 Revenue £825.05 Revenue £825.05 Revenue £8255.05 Rev	Care 1st Limited		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	02/08/2023	1902692434	£879.34	Revenue	Care 1st Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	02/08/2023	1902692434	£896.94	Revenue	Care 1st Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	02/08/2023	1902692434	£695.12	Revenue	Care 1st Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	02/08/2023	1902692434	£648.76	Revenue	Care 1st Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692435	£2811.48	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043			£11180.11		Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043			£2811.48		Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043			£9604.79		Caretech Community Services			Z003	
-			-		_					,				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043			£2811.48		Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043			£4836.47		Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023		£7387.51		Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023	1902692435	£525.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692435	£525.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692435	£1275.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	02/08/2023	1902692435	£525.00	Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/08/2023	1902692436	£8153.88	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	02/08/2023	1902692436	£1155.16	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	02/08/2023	1902692436	£5707.80	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	-	205500	Long Term - Supported Living	57043			£4122.30		Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	,	205502	Long Term - Supported Living	57043	02/08/2023		£1268.40		7.0	3157168			Commercial (Organisations)
Balance Sheet	Balance sheet		205502	Long Term - Supported Living	57043			£8958.36		7.0	3157168	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043			£4071.47		Voyage Care Ltd	3157168	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	,	205502	Long Term - Supported Living	57043		1902692436		Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges Mental Health Recharges	205502	Long Term - Supported Living Long Term - Supported Living	57043			£1812.00		Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	
Balance Sheet			205500		57043	02/08/2023		£5356.85		7.0	3157168			Commercial (Organisations) Commercial (Organisations)
	Balance sheet	Mental Health Recharges		Long Term - Supported Living	_					Voyage Care Ltd		SME (2-249 emps)	Z003	
Balance Sheet	Balance sheet	-	205500	Long Term - Supported Living	57043			£2811.48		Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet		205502	Long Term - Supported Living	57043	02/08/2023			Revenue		3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet		205500	Long Term - Supported Living	57043	02/08/2023		£1359.00			3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	02/08/2023	1902692436	£4643.39	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/08/2023	1902692436		Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023		£9985.64		Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£6251.40	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	02/08/2023	1902692436	£4165.16	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£2811.48	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£9541.55	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£1874.32	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£1012.52	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£3171.00	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£1874.32	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£2811.48	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£5165.73	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£2650.20	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023		£10059.47			3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023		£5793.87		, ,	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043			£1874.32			3157168	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043			£4145.07		Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902692436	£150.00		Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100		57043			£150.00 £5707.80		Voyage Care Ltd		SME (2-249 emps)	Z003	
-			204100	Long Term - Supported Living	57043	02/08/2023		£6342.00			3157168	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living								` ' '		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043			Σ10596.60		Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043			£8258.26		-,	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043					Voyage Care Ltd	3157168	SME (2-249 emps)		Commercial (Organisations)
		LD External Care	204100	Long Term - Supported Living	57043	02/08/2023				Voyage Care Ltd	3157168	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64						10000001400	011500 50	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023					3137100	SIVIE (2=249 ellips)	2003	Continercial (Organisations)
		LD External Care	204100 204100	Long Term - Supported Living Long Term - Supported Living	57043 57043	02/08/2023				Voyage Care Ltd	3157168	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care			_	02/08/2023	1902692436	£2062.60	Revenue				Z003	
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436 1902692436	£2062.60 £9958.48	Revenue Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care LD External Care LD External Care	204100 203606	Long Term - Supported Living Long Term - Supported Living	57043 57043	02/08/2023 02/08/2023	1902692436 1902692436 1902692436	£2062.60 £9958.48 £17206.57	Revenue Revenue Revenue	Voyage Care Ltd Voyage Care Ltd	3157168 3157168	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 203606 204100	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043	02/08/2023 02/08/2023 02/08/2023	1902692436 1902692436 1902692436 1902692436	£2062.60 £9958.48 £17206.57 £5526.79	Revenue Revenue Revenue Revenue	Voyage Care Ltd Voyage Care Ltd Voyage Care Ltd	3157168 3157168 3157168	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 203606 204100 204100	Long Term - Supported Living	57043 57043 57043 57043	02/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023	1902692436 1902692436 1902692436 1902692436 1902692436	£2062.60 £9958.48 £17206.57 £5526.79 £1874.28	Revenue Revenue Revenue Revenue Revenue	Voyage Care Ltd Voyage Care Ltd Voyage Care Ltd Voyage Care Ltd	3157168 3157168 3157168 3157168	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 203606 204100 204100 204100 204100	Long Term - Supported Living	57043 57043 57043 57043 57043	02/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023	1902692436 1902692436 1902692436 1902692436 1902692436 1902692436	£2062.60 £9958.48 £17206.57 £5526.79 £1874.28 £3776.97	Revenue Revenue Revenue Revenue Revenue	Voyage Care Ltd	3157168 3157168 3157168 3157168 3157168	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£2062.50 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£1012.52 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692436	£3357.94 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	02/08/2023	1902692436	£7420.68 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	02/08/2023	1902692436	£2583.95 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/08/2023	1902692437	£129.06 Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692437	£6749.96 Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692437	£718.14 Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692437	£2811.48 Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902692437		Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023		£600.00 Revenue		5045869		Z003	Commercial (Organisations)
-	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023		£2811.48 Revenue	Merry Den Care I td	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902692437		Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		203606	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults			204100	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
-	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023		£7092.26 Revenue	•	5045869		Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
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Commissioning Director - Adults	Learning Disability Suppt adults 18-64		203606	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043 57043	02/08/2023			Merry Den Care Ltd Merry Den Care Ltd	5045869 5045869		Z003 Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64			Long Term - Supported Living	_								Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902692437		Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023		£318.75 Revenue		5045869		Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023		£614.07 Revenue	•	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902692437		Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		204150	Long Term - Supported Living	57043	02/08/2023		£1125.00 Revenue	•	5045869		Z003	Commercial (Organisations)
	Learning Disability Suppt old peop(65+)		204150	Long Term - Supported Living	57043	02/08/2023		£974.96 Revenue	,	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		204150	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200204	Long Term - Supported Living	57043		1902692437		Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200204	Long Term - Supported Living	57043	02/08/2023			Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/08/2023	1902692437		Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/08/2023	1902692437	£3024.84 Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/08/2023	1902692437	£782.83 Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
-	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/08/2023		£1700.44 Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	02/08/2023	1902692437	£2550.03 Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692438	£315.98 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692438	£17130.68 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		203606	Long Term - Supported Living	57043	02/08/2023		£1328.64 Revenue			, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	02/08/2023	1902692438	£9513.21 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692438	£5073.72 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692438	£6974.39 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692438	£5707.80 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692438	£5707.80 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692438	£9515.13 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692438	£2808.16 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692438	£2541.39 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692438	£2811.48 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692438	£283.13 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	02/08/2023	1902692438	£181.20 Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	02/08/2023	1902692439	£558.15 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults													1
	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	02/08/2023	1902692439	£314.46 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£1003.86 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£267.30 Revenuε	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£156.77 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£552.42 Revenu€	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£156.77 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£1300.86 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£712.80 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£950.40 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£683.10 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£1110.78 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£498.96 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£302.94 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	02/08/2023 1902692439	£813.78 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	02/08/2023 1902692439	£386.10 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	02/08/2023 1902692439	£332.64 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	02/08/2023 1902692439	£255.42 Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/08/2023 1902692440	£137.27 Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	02/08/2023 1902692440	£3140.28 Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	02/08/2023 1902692440		GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/08/2023 1902692440	£497.72 Revenue	GP Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/08/2023 1902692440	£124.43 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	02/08/2023 1902692440	£519.36 Revenue	GP Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200254	Long Term - Supported Living	57043	02/08/2023 1902692440		GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	02/08/2023 1902692440	£1860.14 Revenue	GP Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	02/08/2023 1902692440	£238.07 Revenue	e GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	02/08/2023 1902692440	£139.87 Revenue	e GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	02/08/2023 1902692440	£2640.76 Revenue	e GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	02/08/2023 1902692440	£480.85 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	02/08/2023 1902692440	£2939.00 Revenue	e GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	02/08/2023 1902692440	£1406.78 Revenue	e GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	02/08/2023 1902692440		e GP Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	02/08/2023 1902692440	£2873.93 Revenue	e GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	02/08/2023 1902692440		GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200251	Long Term - Supported Living	57043	02/08/2023 1902692440	£3459.47 Revenue	e GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	02/08/2023 1902692578	£114.79 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	02/08/2023 1902692578	£123.62 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/08/2023 1902692578	£399.10 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	02/08/2023 1902692578	£429.80 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	02/08/2023 1902692579	£594.00 Revenue	Kiddywinks Pre School			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	02/08/2023 1902692580	£964.80 Revenue	Little Stars Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	02/08/2023 1902692581	£1282.50 Revenue	Little Stars Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	02/08/2023 1902692583	£810.00 Revenue	The Old Station Nursery (Innsworth)			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	02/08/2023 1902692584	£11336.00 Revenue	North Cotswold Schools Federation		Large (250+ emps)	Z015	Academy Schools
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	02/08/2023 1902692585	£14500.00 Revenue	North Cotswold Schools Federation		Large (250+ emps)	Z015	Academy Schools
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Meal Service Provision non staff	57051	02/08/2023 1902692587	£36.00 Revenue	Dean Forest Kitchen CIC	14243703	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care		201601	Meal Service Provision non staff	57051	02/08/2023 1902692587	£54.00 Revenue	Dean Forest Kitchen CIC	14243703	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care		201601	Meal Service Provision non staff	57051	02/08/2023 1902692587		Dean Forest Kitchen CIC	14243703	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Meal Service Provision non staff	57051	02/08/2023 1902692587	£144.00 Revenue	Dean Forest Kitchen CIC	14243703	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Meal Service Provision non staff	57051	02/08/2023 1902692587	£252.00 Revenue	Dean Forest Kitchen CIC	14243703	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care		201601	Meal Service Provision non staff	57051	02/08/2023 1902692587	£252.00 Revenue	Dean Forest Kitchen CIC	14243703	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Meal Service Provision non staff	57051	02/08/2023 1902692587	£252.00 Revenue	Dean Forest Kitchen CIC	14243703	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601	Meal Service Provision non staff	57051	02/08/2023 1902692587	£252.00 Revenue	Dean Forest Kitchen CIC	14243703	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care		201601	Meal Service Provision non staff	57051	02/08/2023 1902692587		Dean Forest Kitchen CIC	14243703	SME (2-249 emps)	_	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Community Meals	201601		57051	02/08/2023 1902692587		Dean Forest Kitchen CIC	14243703	SME (2-249 emps)	_	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care		201601	Meal Service Provision non staff	57051	02/08/2023 1902692587	-£135.00 Revenue	Dean Forest Kitchen CIC	14243703		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care		201601	Meal Service Provision non staff	57051	02/08/2023 1902692587	-£18.00 Revenue	Dean Forest Kitchen CIC	14243703	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	02/08/2023 1902692587	£38.57 Revenue	Dean Forest Kitchen CIC	14243703			Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	02/08/2023 1902692587		Dean Forest Kitchen CIC	14243703		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	*	204100	Long Term - Supported Living	57043	02/08/2023 1902692592		Leonard Cheshire Disability	552847	1 1 1 1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Supported Living	57043	02/08/2023 1902692593		Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults					1	1	1		1		1	
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	02/08/2023 1902692594	\$2365.24 Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	02/08/2023	1902692595	£3384.44 Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	02/08/2023	1902692596	£8195.04 Revenue	Universel Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	02/08/2023	1902692597	£620.55 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	02/08/2023	1902692597	£3706.56 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692597	£221.63 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692597	£236.40 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692597	£315.00 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692597	£398.93 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692597	£768.30 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692597	£787.50 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692597	£59.10 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692597	£413.70 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692597	£827.40 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692597	£886.50 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692597	£2009.40 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692597	£2511.75 Revenue	TNC Healthcare Limited		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692597	£2955.00 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692597	£3309.60 Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term - Home Care	57042	02/08/2023					SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	02/08/2023	1902692598	£6256.16 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	02/08/2023	1902692598	-£52.76 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120				Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120				Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120				Redacted Personal Information		Individuals	Z006	Redacted
			200205	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD) Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		200205	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		200205		60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD) Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
-			200205		60120								
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		Direct Support Payments to Individuals	82569	02/08/2023					Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	02/08/2023			Redacted Personal Information Redacted Personal Information		Individuals	Z006 Z006	Redacted Redacted
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	02/08/2023			Redacted Personal Information		Individuals Individuals	Z006	Redacted
Commissioning Director - Adults		Tewkesbury Locality (PD)	200205	Direct Payment Income	82569				Redacted Personal Information				
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		Direct Payment Income		02/08/2023					Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	, , , ,	200205	Direct Payment Income	82569	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120				Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information Redacted Personal Information		Individuals Individuals	Z006 Z006	Redacted Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)		Direct Support Payments to Individuals									
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	71.7	202252	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults		, (. ,	202252	Direct Support Payments to Individuals	60120	02/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Short Term Support Domicilary Care	57049	02/08/2023			Acorn to Oak Homecare Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term - Home Care	57042	02/08/2023			Acorn to Oak Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term - Home Care	57042	02/08/2023			Acorn to Oak Homecare Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	02/08/2023			Acorn to Oak Homecare Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200254	Short Term Support Domicilary Care	57049	02/08/2023			Acorn to Oak Homecare Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023			Acorn to Oak Homecare Ltd		SME (2-249 emps)		Commercial (Organisations)
-													
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP) Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692605		Acorn to Oak Homecare Ltd Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692605	£377.19	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692605	£293.37	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692605	£111.76	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692605	£16428.72	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692605	£3911.60	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692605	£1760.22	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692605	£279.40	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692605	£111.76	Revenue	Acorn to Oak Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2023	1902692605	£47970.44	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2023	1902692605	-£337.82	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042		1902692605	-£337.82		Acorn to Oak Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042		1902692605	-£337.82	Revenue	Acorn to Oak Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2023			Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692606	£24866.60	Revenue	Bramble Home Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/08/2023		£23469.60					Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042			£24533.04		Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/08/2023		£23778.72		Gloucestershire Care Services Ltd		OIII (E E 10 OIIIpo)	Z003	Commercial (Organisations)
					57042			£8292.48		Gloucestershire Care Services Ltd				
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/08/2023	1902692607	£17680.32		Care 1st Limited			Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care Long Term - Home Care	57042			£17680.32 £31361.52		Network Healthcare Profess. Ltd	4079081	CME (2 242)	Z003	Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)		-	_							SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042			£43293.60		Nobilis Care West Ltd	5100079	CME (0.042	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023		£36906.24		GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042			£12243.60		Accolade Support and Care Ltd	11011100	0115/0.0:-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049		1902692613	£184.69		State Care Solutions Limited			Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049		1902692613	£554.06		State Care Solutions Limited	11641130		Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049		1902692615	£221.63		State Care Solutions Limited	11641130		Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023			Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042		1902692616	£827.40		State Care Solutions Limited				Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023			Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049			£465.41		State Care Solutions Limited	11641130		Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023		£1226.33		State Care Solutions Limited			Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692620	£1196.78	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692620	£44.33	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692621	£5378.10	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	02/08/2023	1902692622	£1654.80	Revenue	State Care Solutions Limited	11641130		Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692623	£1861.65	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	02/08/2023	1902692624	£1182.00	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/08/2023	1902692625	£3309.60	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	02/08/2023	1902692626	£369.38	Revenue	PLL Business Solutions Ltd	6495406		Z010	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/08/2023	1902692626	£4086.20	Revenue	PLL Business Solutions Ltd	6495406		Z010	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692627	£3901.72	Revenue	Shy Lowen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692627	£4387.24	Revenue	Shy Lowen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/08/2023	1902692628	£12600.00	Revenue	My Supported Life	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/08/2023	1902692629	£467.32	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/08/2023	1902692629	£934.64	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/08/2023	1902692636	£169.52	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/08/2023	1902692636	£169.52	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/08/2023	1902692636	£508.56	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/08/2023	1902692636	£543.21	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/08/2023	1902692636	-£437.77	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/08/2023	1902692636	-£250.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/08/2023	1902692637	£34.33	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/08/2023		£763.92	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/08/2023				The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/08/2023				The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100		57045		1902692638			The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Grants to VPI Sector	46010	03/08/2023				Creative Sustainability CIC	7407799	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Educational activities	47820	03/08/2023				Redacted Personal Information		Individuals	Z006	Redacted
Official & Fairnes Commissioner		, , ,	_	Professional fees	43010	03/08/2023				North Cotswold Schools Federation			Z015	Academy Schools
Children & Families Commissioner									. roveriud	Ootawoid oonioola rederatioff		-ungo (200+ tillps)		riouselly collocia
Commissioning Director - Adults	School Improvement	Cotswolds Integrated Social Care Team	102431		_			01/10 50	Revenue	Redacted Personal Information				
Children & Families Commissioner Commissioning Director - Adults Commissioning Director - Adults	School Improvement Social Care Activities Physical Support adults 18-64	Cotswolds Integrated Social Care Team Stroud Locality (PD)	208063	Priv contract payments Long Term - Supported Living	57040 57043		1902692652			Redacted Personal Information Care 1st Limited		Individuals	Z006 Z003	Redacted Commercial (Organisations)

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Community Services (1.50) Company (1	Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	03/08/2023	1902692658	£1258.17 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Community Patters Appendix	Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	03/08/2023	1902692658	£1252.46 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Community Name American Community Name Community	Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	03/08/2023	1902692658	£923.47 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Communication Communicatio	Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	03/08/2023	1902692658	£2519.78 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Community States - August 2 1965 Community	Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	03/08/2023	1902692658	£1316.37 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Community Description Community Description Desc	Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	03/08/2023	1902692658	£393.39 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Community Prints - Aug. Community Prints	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	03/08/2023	1902692658	£625.04 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Communication	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	03/08/2023	1902692658	£1134.54 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commoning State - Aug. Process Separate 1-54 Commoning State - Aug. Process Se	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	03/08/2023	1902692658	£213.84 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Communicate States - Author Profest Superat Ball Security	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	03/08/2023	1902692658	£711.68 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commany Name	Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	03/08/2023	1902692658	£393.59 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Command Device - Add Prices Special page 198-15 Add Prices Special page 198-	Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	03/08/2023	1902692658	£620.55 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Communic State Author Price Special Special of March Price Special Special Special Price Price Special Special Special Price Pri	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	03/08/2023	1902692658	£457.71 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commany Designer Author Part Segond corr corporation Commany Designer Author Part Segond corporation Commany Designer Author Commany Des	Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	03/08/2023	1902692658	£133.02 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commoning Designer Author Part of Signer 1 (and Signer	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	03/08/2023	1902692658	£1152.36 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commoning Designer An	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	03/08/2023	1902692658	£896.94 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commission Species - Add Proposed Species (1984) Proposed Specie	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	03/08/2023	1902692658	£359.94 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Contenting Designer Author Propriet Species and the proper Species (1998) Content Legal (1998) Content Leg	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	03/08/2023	1902692658	£2482.92 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Contention Spreader - Admit Part of Septent developed Content 1 cody 10 700	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	03/08/2023	1902692658	£102.84 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commoning Designer - Addition Physical Support that required [17] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Designer - Addition Physical Support that required [18] Commoning Desi	Commissioning Director - Adults			200253	Long Term - Supported Living	57043	03/08/2023	1902692658	£2408.86 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Western Aubbil Proposed print deep review Print	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/08/2023	1902692658	£251.26 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Communicating Review - Adubl Project of Group on Service Adub Project Of Group on S	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/08/2023	1902692658	£399.06 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Security - Alban Profession of control (and 1) (and 1) (and 1) (but	Commissioning Director - Adults		Cotswolds Locality (OP)	200253		57043	03/08/2023	1902692658	£376.76 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commission Designed - Author Popular disperting the Septer - Author Popu	Commissioning Director - Adults			200253		57043	03/08/2023	1902692658	£551.49 Revenue	Nobilis Care West Ltd			Commercial (Organisations)
Commission December Admission Decembe	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/08/2023	1902692658	£1093.35 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Auflant Commissioning	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/08/2023	1902692658	£428.60 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commission Process Author Commission	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/08/2023	1902692658	£3229.32 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Communication Process - Author Process Support	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/08/2023	1902692658	£2686.76 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support deep reports (61) Glucocenter Locally (67) 2000 Long Term - Supported Lung 1910	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/08/2023	1902692658	£2963.21 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commission (Process - Aulth Process (Support size process (Support size process) Color	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/08/2023	1902692658	£1365.39 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commission Declar - Adults Psycial Support date people 69-1 00000000000000000000000000000000000	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/08/2023	1902692658	£115.71 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commission Denoter - Adult Project Sport of deep ropin (6) Gloscett Locally (7) Commission Commission Denoter - Adult Project Sport of deep ropin (6) Gloscett Locally (7) Commission Commission Denoter - Adult Project Sport of deep ropin (6) Gloscett Locally (7) Commission Commission Denoter - Adult Project Sport of deep ropin (6) Gloscett Locally (7) Commission Denoter - Adult Project Sport of deep ropin (6) Gloscett Locally (7) Commission Denoter - Adult Project Sport of deep ropin (6) Gloscett Locally (7) Commission Denoter - Adult Project Sport of deep ropin (6) Gloscett Locally (7) Commission Denoter - Adult Project Sport of deep ropin (6) Gloscett Locally (7) Commission Denoter - Adult Project Denote De	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/08/2023	1902692658	£1326.93 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support delar proprie (6-1) Occomete Locatily (0-1) 2002 Long Term - Supported Living 5100 510	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/08/2023	1902692658	£318.70 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support date procise 86-1 Guessetter Locality (PP) 2002 Long Timer - Supported Living 574-8 300-807-03 1000-807-05 1000-80-80-05 1000-80-80-90-80-90-90-90-90-90-90-90-90-90-90-90-90-90	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/08/2023	1902692658	£351.43 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Proctor - Adubts Physical Support dolar people (65) Glocusette Locality (CP) 20025 Long Term - Supported Living 5704 50000203 1000020055 1000020055 1000020055 100002005 100	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/08/2023	1902692658	£121.68 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support delar people (65-5) Glosceter Locally (CP) 20226 Commercial (Pagastations) Commissioning Director - Adults Physical Support delar people (65-5) Glosceter Locally (CP) 20226 Carp Term - Supported Living 577-43 2008/2023 1008/20205	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/08/2023	1902692658	£2808.96 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support duty people (65+) Gouceater Locality (OP) 20005 Long Term - Supported Living 579-38 000/80/205 1	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/08/2023	1902692658	£225.98 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support date proping 65-) Glocacetor Locality (OP) 20025 Long Term - Supported Living 57143 0.0880/223 13002920258 2719.007 Revenue Notice Care West Ltd 5100079 2003 Commercial (Organizational Commissioning Director - Adults Physical Support date proping 65-) Stroad Locality (OP) 20025 Long Term - Supported Living 57143 0.0880/223 13002920258 0.5716.77 Revenue Notice Care West Ltd 5100079 2003 Commercial (Organizational Commissioning Director - Adults Physical Support date proping 65-) Stroad Locality (OP) 20025 Long Term - Supported Living 57143 0.0880/223 13002920258 0.5716.77 Revenue Notice Care West Ltd 5100079 2003 Commercial (Organizational Commissioning Director - Adults Physical Support date proping 65-) Stroad Locality (OP) 20025 Long Term - Supported Living 57143 0.0880/223 1300292058 0.5716.77 Revenue Notice Care West Ltd 5100079 2003 Commercial (Organizational Commissioning Director - Adults Physical Support date proping 65-) Stroad Locality (OP) 20025 Long Term - Supported Living 57143 0.0880/223 1300292058 0.5716.77 Revenue Notice Care West Ltd 5100079 2003 Commercial (Organizational Commissioning Director - Adults Physical Support date proping 65-) Stroad Locality (OP) 20025 Long Term - Supported Living 57143 0.0880/223 1300292058 0.5716.77 Revenue Notice Care West Ltd 5100079 2003 Commercial (Organizational Commissioning Director - Adults Physical Support date proping 65-) Stroad Locality (OP) 20025 Long Term - Supported Living 57143 0.0880/223 1300292058 0.5716.77 Revenue Notice Care West Ltd 5100079 2003 Commercial (Organizational Commissioning Director - Adults Physical Support date proping 65-) Stroad Locality (OP) 20025 Long Term - Supported Living 57143 0.0880/223 1300292058 0.5716.77 Revnue Notice Care West Ltd 5100079 2003 Commercial (Organi	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/08/2023	1902692658	£3049.50 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support delar people (85-) Strout Locality (OP) 200251 Long Term - Supported Living 57043 00/08/07023 100/08/07025	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/08/2023	1902692658	£2474.29 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Strout Locality (OP) 20051 Long Term - Supported Living 57043 0.008.2023 1902.008.008 2004.008.00 2004.008 2	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/08/2023	1902692658	£700.08 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (85-1) Stroud Locality (OP) 200251 Long Term - Supported Living 57143 0308/2023 19028/20258 25282-70 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85-1) Stroud Locality (OP) 200251 Long Term - Supported Living 57143 0308/2023 19028/20258 E3194. Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85-1) Stroud Locality (OP) 200251 Long Term - Supported Living 57143 0308/2023 19028/20258 E3194. Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85-1) Stroud Locality (OP) 200251 Long Term - Supported Living 57143 0308/2023 19028/20258 E3194. Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85-1) Stroud Locality (OP) 200251 Long Term - Supported Living 57143 0308/2023 19028/20258 E3194. Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85-1) Stroud Locality (OP) 200251 Long Term - Supported Living 57143 0308/2023 19028/20258 E3194. Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85-1) Stroud Locality (OP) 200251 Long Term - Supported Living 57143 2008/2023 19028/20258 E412. Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85-1) Stroud Locality (OP) 200251 Long Term - Supported Living 57143 2008/2023 19028/20258 E412. Revenue Nobilis Care West Ltd 5100079 2003 C	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£3190.07 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (85+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1002/08/20258 1119.48 Revenue Noblis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1002/08/20258 1119.48 Revenue Noblis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1002/08/2058 1119.48 Revenue Noblis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1002/08/2058 121.27 Revenue Noblis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1002/08/2058 121.27 Revenue Noblis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1002/08/2058 121.27 Revenue Noblis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1002/08/2058 121.27 Revenue Noblis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1002/08/2058 121.28 Revenue Noblis Care West Ltd 5100079 200	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£870.42 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30/38/2023 1902692658 25194 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30/38/2023 1902692658 25194 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30/38/2023 1902692658 2615.27 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30/38/2023 1902692658 2612.71 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30/38/2023 1902692658 2612.71 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 20/38/2023 1902692658 2612.71 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 20/38/2023 1902692658 2612.71 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 20/38/2023 1902692658 2612.71 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 20/38/2023 1902692658 2612.71 Revenue Nobilis Care West Ltd 5100079 200	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£945.76 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30/88/2023 1902892858 £184.74 Revenue Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30/88/2023 1902892858 £184.74 Revenue Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30/88/2023 1902892858 £184.74 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30/88/2023 1902892858 £428.47 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30/88/2023 1902892858 £428.47 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30/88/2023 1902892858 £218.47 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tevkesbury Locality (OP) 200255 Long Term - Supported Living 57043 30/88/2023 1902892858 £218.27 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tevkesbury Locality (OP) 200255 Long Term - Supported Living 57043 30/88/2023 1902892858 £218.27 Revenue Nobilis Care W	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£3262.70 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (85+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30,08/2023 1902692658 \$18.474 Reverue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30,08/2023 1902692658 \$18.474 Reverue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30,08/2023 1902692658 \$214.216 Reverue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30,08/2023 1902692658 2034.36 Reverue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 30,08/2023 1902692658 2034.36 Reverue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Physical Support older people (85+) Tevkesbury Locality (OP) 200255 Long Term - Supported Living 57043 30,08/2023 1902692658 2034.36 Reverue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (85+) Physical Support older people (85+) Physical Support older people (85+) Tevkesbury Locality (OP) 200255 Long Term - Supported Living 57043 30,08/2023 1902692658 2037-10,11 2038 2038 2038 2038 2038 2038 2038 2038	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£1119.48 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1902692658 £412.16 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1902692658 £428.47 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1902692658 £428.47 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1902692658 £319.85 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 1902692658 £370.40 20080263 1902692658 £370.40 20080263 1902692658 £370.40 20080263 1902692658 £412.22 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 1902692658 £412.22 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 1902692658 £412.22 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 1902692658 £412.22 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 1902692658 £412.22 Revenue Nobilis Care West Ltd 5100079 2003 Co	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£531.94 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1902692658 £412.16 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1902692658 £428.47 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1902692658 £428.47 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1902692658 £319.85 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Nobilis Care West Ltd 5100079 2003 Comme	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£184.74 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 1902692658 £28.47 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 1902692658 £219.85 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Reven	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£613.27 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 03/08/2023 19026892658 2319.86 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 2878.01 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 2878.01 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 2119.80 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 2119.80 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 2119.02 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 20035 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 22150.02 Revenue Saracen Care Services Ltd 5100079 2003 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Commissioning Director - Adults Physical	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£412.16 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 E878.01 Revenue Nobilis Care West Ltd 5100079 Z003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 E878.01 Revenue Nobilis Care West Ltd 5100079 Z003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 E878.01 Revenue Nobilis Care West Ltd 5100079 Z003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 E878.01 Revenue Nobilis Care West Ltd 5100079 Z003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 E878.01 Revenue Nobilis Care West Ltd 5100079 Z003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892658 E878.01 Revenue Nobilis Care West Ltd 5100079 Z003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 2003 Commercial (Organisations) Commi	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£428.47 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) Tew	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£3043.65 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 1902689568 £42.12 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 1902689568 £21.22 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 19026892688 £2150.02 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 03/08/2023 1902692659 £7158.64 Revenue Saracen Care Services Ltd 5134674 2003 Commercial (Organisations) Balance Sheet Balance Sheet Mental Health Recharges	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/08/2023	1902692658	£319.85 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 1902e69268 £ 134.38 Revenue Nobilis Care West Ltd 6100079 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Supported Living 57043 03/08/2023 1902e69268 £ 2150.02 Revenue Nobilis Care West Ltd 5100079 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 03/08/2023 1902e92659 £ 1158.64 Revenue Sarcen Care Services Ltd 5134674 2003 Commercial (Organisations) Balance Sheet Balance Sheet Mental Health Recharges 205501 Long Term - Supported Living 57043 03/08/2023 1902e92659 £ 1158.64 Revenue Sarcen Care Services Ltd 5134674 2003 Commercial (Organisations) Balance Sheet Belance Sheet Mental Health Recharges 205501 <	Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/08/2023	1902692658	£878.01 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Reading Support ol	Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/08/2023	1902692658	£421.22 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 03/08/2023 192682659 9 £7429.20 Revenue Revenue Saracen Care Services Ltd 5134674 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 03/08/2023 192682659 9 £1158.64 Revenue En racen Care Services Ltd 5134674 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205501 Long Term - Supported Living 57043 03/08/2023 192682659 9 £1575.00 Revenue \$21575.00 Revenue Saracen Care Services Ltd 5134674 2003 Commercial (Organisations) Balance Sheet Balance Sheet Mental Health Recharges 205501 Long Term - Supported Living 57043 03/08/2023 192682659 9 £1689.00 Revenue \$21575.00 Revenue Saracen Care Services Ltd 5134674 2003 Commercial (Organisations) Balance Sheet Balance Sheet Mental Health Recharges 205501 Long Term - Supported Living 57043 03/08/2023 192682659 9 £689.00 Revenue \$2689.00 Revenue <th< th=""><th>Commissioning Director - Adults</th><th>Physical Support older people (65+)</th><th>Tewkesbury Locality (OP)</th><th>200255</th><th>Long Term - Supported Living</th><th>57043</th><th>03/08/2023</th><th>1902692658</th><th>£1343.38 Revenue</th><th>Nobilis Care West Ltd</th><th>5100079</th><th>Z003</th><th>Commercial (Organisations)</th></th<>	Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/08/2023	1902692658	£1343.38 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 03/08/2023 1902692659 £1158.64 Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Balance Sheet Mental Health Recharges 205501 Long Term - Supported Living 57043 03/08/2023 1902692659 £1575.00 Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Balance Sheet Mental Health Recharges 205501 Long Term - Supported Living 57043 03/08/2023 1902692659 £689.40 Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations	Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/08/2023	1902692658	£2150.02 Revenue	Nobilis Care West Ltd	5100079	Z003	Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 205501 Long Term - Supported Living 57043 03/08/2023 1902692659 £1575.00 Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205501 Long Term - Supported Living 57043 03/08/2023 1902692659 £689.40 Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations)	Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/08/2023	1902692659	£7429.20 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 205501 Long Term - Supported Living 57043 03/08/2023 1902692659 £689.40 Revenue Saracen Care Services Ltd 5134674 Z003 Commercial (Organisations)	Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/08/2023	1902692659	£1158.64 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
	Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	03/08/2023	1902692659	£1575.00 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 19/2689659 9150.00 Revenue Sarracen Care Services Ltd 5134674 7003 Commercial (Ormanisations)	Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	03/08/2023	1902692659	£689.40 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/08/2023	1902692659	£150.00 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)

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Section Sect	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/08/2023	1902692659	£2811.48	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Communication Secure Sec	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/08/2023	1902692659	£4098.36	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/08/2023	1902692659	£1204.80	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/08/2023	1902692659	£2625.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Company Name	Commissioning Director - Adults					57043	_				Saracen Care Services Ltd	5134674			
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Second column Col	Commissioning Director - Adults	* ' ''	LD External Care	204100	Long Term - Supported Living		03/08/2023	1902692659	£10872.00	Revenue	Saracen Care Services Ltd			Z003	Commercial (Organisations)
Commonweigneigneigneigneigneigneigneigneigneign	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/08/2023	1902692659			Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/08/2023	1902692659	£2625.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commoning Nation Author	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/08/2023	1902692659	£5707.80	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commonwer Spread Part Pa	Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	03/08/2023	1902692659	£2811.48	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Reduce - Analogy	Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	03/08/2023	1902692659	£19026.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commendation Process Commendation Proc	Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	03/08/2023	1902692659	£19026.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commonwer Professor Ambie Professor Ambie Professor	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	03/08/2023	1902692659	£2100.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commonwise Desire Analis Commonwise Desire Des	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	03/08/2023	1902692659	£1405.88	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commonising States - Add Part of Engered states 4 Part of Engered states 5 Part of Engered sta	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	03/08/2023	1902692659	£1378.80	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commonition	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	03/08/2023	1902692659	00.002	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
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Children A Families Commissioner Home to School Transport Other Transport Provision Costs 103282 Secondary School Transport S1190 S0/08/2023 1902/68/2785 E1250.00 Revenue KB Coaches Ltd SME [2-248 emps] 2003 Commercial (Organisations) Children A Families Commissioner Home to School Transport Chirer Transport Provision Costs 103282 Secondary School Transport S1190 S0/08/2023 1902/68/2785 E1250.00 Revenue KB Coaches Ltd SME [2-248 emps] 2003 Commercial (Organisations) Children A Families Commissioner Home to School Transport Chirer Transport Provision Costs 103282 Secondary School Transport S1190 S0/08/2023 1902/68/2785 E1250.00 Revenue KB Coaches Ltd SME [2-248 emps] 2003 Commercial (Organisations) Children A Families Commissioner Home to School Transport Chirer Transport Provision Costs 103282 Secondary School Transport S1190 S0/08/2023 1902/68/2785 E1250.00 Revenue KB Coaches Ltd SME [2-248 emps] 2003 Commercial (Organisations) Children A Families Commissioner Home to School Transport Chirer Transport Provision Costs 103282 Secondary School Transport S1190 S0/08/2023 1902/68/2080 E577.425 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Children A Families Commissioner Home to School Transport Chirer Transport Provision Costs 103282 Secondary School Transport S1190 S0/08/2023 1902/68/2080 E577.425 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Children A Families Commissioner Home to School Transport Chirer Transport Provision Costs 103282 Secondary School Transport S1190 S0/08/2023 1902/68/2080 E5992.25 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Children A Families Commissioner Home to School Transport Chirer Transport Provision Costs 103282 Secondary School Transport S1190 S0/08/2023 1902/68/2080 E5992.25 Revenue Ebley Coaches Ltd 451	Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	03/08/2023	1902692792	£2370.00	Revenue	Docks Private Hire Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 030882023 190288278 1250.00 Revenue 150	Children & Families Commissioner			_			_					14010351		Z003	Commercial (Organisations)
Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 10328 Secondary School Transport 10328 Se	Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	03/08/2023	1902692796	£1250.00	Revenue	KB Coaches Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 103282 Secondary	Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	03/08/2023	1902692797	£1250.00	Revenue	KB Coaches Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 10382 Secondary School Transport 30190 03/08/2023 19026892801 E5774.25 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Editor & Families Commissioner Home to School Transport: Other Transport Provision Costs 10382 Secondary School Transport 30190 03/08/2023 19026892802 E5774.25 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Editor & Families Commissioner Home to School Transport: Other Transport Provision Costs 10382 Secondary School Transport 30190 03/08/2023 19026892802 E5774.25 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Editor & Families Commissioner Home to School Transport: Other Transport Provision Costs 10382 Secondary School Transport 30190 03/08/2023 19026892802 E5774.25 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Editor & Families Commissioner Home to School Transport: Other Transport Provision Costs 10382 Secondary School Transport 30190 03/08/2023 19026892804 E5310.80 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) 2008/2023 2008/2023 2008/2023 2008/2023	Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	03/08/2023	1902692798	£1250.00	Revenue	KB Coaches Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	03/08/2023	1902692799	£7124.25	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	03/08/2023	1902692800	£5774.25	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	03/08/2023	1902692801	£5774.25	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	03/08/2023	1902692802	£5774.25	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 19026982805 £ 6374.25 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 19026982806 £ 6372.00 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902692807 £ 4997.22 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902692800 £ 684.1.1.5 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport:	Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	03/08/2023	1902692803	£5999.25	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902692806 £ 6972.00 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902692808 £ 694.15 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902692808 £ 6844.15 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902692808 £ 694.15 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other	Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	03/08/2023	1902692804	£5310.80	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902698280 £4397.22 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902698280 £6544.15 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902698280 £6544.15 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 19026982810 £89.69 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other <th>Children & Families Commissioner</th> <th>Home to School Transport: Other</th> <th>Transport Provision Costs</th> <th>103282</th> <th>Secondary School Transport</th> <th>30190</th> <th>03/08/2023</th> <th>1902692805</th> <th>£6374.25</th> <th>Revenue</th> <th>Ebley Coaches Ltd</th> <th>4511376</th> <th></th> <th>Z003</th> <th>Commercial (Organisations)</th>	Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	03/08/2023	1902692805	£6374.25	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902698280 £4397.22 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902698280 £6544.15 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902698280 £6544.15 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 19026982810 £89.69 Revenue Ebley Coaches Ltd 4511376 2003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other <th>Children & Families Commissioner</th> <th>Home to School Transport: Other</th> <th>Transport Provision Costs</th> <th>103282</th> <th>Secondary School Transport</th> <th>30190</th> <th>03/08/2023</th> <th>1902692806</th> <th>£3672.00</th> <th>Revenue</th> <th>Ebley Coaches Ltd</th> <th>4511376</th> <th></th> <th>Z003</th> <th>Commercial (Organisations)</th>	Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	03/08/2023	1902692806	£3672.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902692808 £ 6544.15 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902692809 £ 6374.25 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902692809 £ 6874.15 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902692810 £ 89.69 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other	Children & Families Commissioner		<u> </u>				_								
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Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Secondary School Transport 30190 03/08/2023 1902692810 £859,69 Revenue Ebley Coaches Ltd 4511376 Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Primary School Transport 30191 03/08/2023 1902.6982812 £ 1092.00 Revenue Five Star (Gloucestershire) Ltd SME (2-249 emps) 2003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Primary School Transport 30191 03/08/2023 1902.6982812 £ 1092.00 Revenue Five Star (Gloucestershire) Ltd SME (2-249 emps) 2003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: SEN (5-25) Transport Provision Costs 103281 Special School Transport 30192 03/08/2023 90/08/2023 90/08/2023 90/08/2023 Primary School Transport Elbey Coaches Ltd 4511376 2003 Commercial (Organisations) <th>Children & Families Commissioner</th> <th>· · · · · · · · · · · · · · · · · · ·</th> <th><u> </u></th> <th></th> <th>, , , , , , , , , , , , , , , , , , ,</th> <th></th> <th>_</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Children & Families Commissioner	· · · · · · · · · · · · · · · · · · ·	<u> </u>		, , , , , , , , , , , , , , , , , , ,		_								
Children & Families Commissioner Home to School Transport: Other Transport Provision Costs 103282 Primary School Transport 30191 03/08/2023 1902692812 £ 1092.00 Revenue Five Star (Gloucestershire) Ltd SME (2-249 emps) Z003 Commercial (Organisations) Children & Families Commissioner Home to School Transport: SEN (5-25) Transport Provision Costs 103281 Special School Transport 30192 03/08/2023 1902692813 £ 2268.00 Revenue Tim's Transport Ltd 6108655 SME (2-249 emps) Z003 Commercial (Organisations)	Children & Families Commissioner	· · · · · · · · · · · · · · · · · · ·	<u> </u>				_				· ·				
Children & Families Commissioner Home to School Transport: SEN (5-25) Transport Provision Costs 103281 Special School Transport 30192 03/08/2023 1902692813 £2268.00 Revenue Tim's Transport Ltd 6108655 SME (2-249 emps) Z003 Commercial (Organisations)		· · · · · · · · · · · · · · · · · · ·	<u> </u>	_			_						SMF (2-2/10 amps)		
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	Ciliuren & Families Commissioner	nome to School transport: SEN (5-25)	Iransport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692814	£1/8/.40	Revenue	HITTS Transport Ltd	0108055	SIVIE (2-249 emps)	2003	Commercial (Organisations)

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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692815	£2899.80 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692816	£1134.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692817	£1552.05 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692818	£2079.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692819	£2209.68 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport; SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692820	£1927.80 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692821	£793.80 Revenue		6108655		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£1555.20 Revenue		6108655		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902692823	£2747.55 Revenue		6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£2747.33 Revenue		0100033		Z003	
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							. (Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£1944.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£1800.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£2337.00 Revenue	·		- ([,	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692828	£1485.00 Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692829	£2025.00 Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692830	£939.60 Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692831	£1470.00 Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692832	£1995.84 Revenue	Siren Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692833	£3780.00 Revenue	MHB Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692834	£2349.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692835	£2070.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692836	£1777.50 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692837	£1667.50 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023			Five Star (Gloucestershire) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902692839		Five Star (Gloucestershire) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902692840		Five Star (Gloucestershire) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023			Five Star (Gloucestershire) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281		30192	03/08/2023			Five Star (Gloucestershire) Ltd			Z003	
		Transport Provision Costs Transport Provision Costs		Special School Transport Special School Transport					(Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281		30192		1902692843		Five Star (Gloucestershire) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902692849	£1401.30 Revenue		6108655	. (Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£884.79 Revenue		6108655		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£1769.58 Revenue		6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£2333.34 Revenue		6108655	- (1-7	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692853	£1166.40 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692854	£1574.64 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692855	£4617.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692856	£2413.80 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692857	£3801.60 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692858	£2673.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692859	£2008.80 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692860	£2073.60 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692861	£1520.64 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692862	£3564.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692863	£2835.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692864	£2916.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692865	£1579.50 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£1668.60 Revenue		6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£1296.00 Revenue		6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Secondary School Transport	30190	03/08/2023	1902692867	£144.00 Revenue		6108655		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902692868	£1410.00 Revenue	'	6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£2098.50 Revenue		6108655	. (Z003	Commercial (Organisations)
	Home to School Transport: SEN (5-25)		103281		_			£1791.00 Revenue					
Children & Families Commissioner Children & Families Commissioner		Transport Provision Costs	103281	Special School Transport	30192		1902692870	£1791.00 Revenue		6108655 6108655	SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
	Home to School Transport: SEN (5-25)	Transport Provision Costs		Special School Transport	1	03/08/2023			'		SME (2-249 emps)		, , ,
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£2385.00 Revenue	· ·	6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£1540.00 Revenue	'	6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£1275.00 Revenue	'	6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023		£2616.00 Revenue	'		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692876	£2370.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692877	£3300.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692878	£2850.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692879	£1470.00 Revenue	Croft Transport		Sole Trader (1 emp)	Z003	Commercial (Organisations)
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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692880	£1814.24 Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692881	£2106.00 Revenue	Redacted Personal Information			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692882	£1154.40 Revenue	MHB Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692883	£1485.00 Revenue	MHB Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692884	£3270.00 Revenue	MHB Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692885	£3078.00 Revenue	MHB Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692886	£2220.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692887	£2325.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692888	£1635.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/08/2023	1902692889	£2280.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205505	Long Term - Supported Living	57043	17/08/2023	1902692894	£574.50 Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/08/2023	1902692895	£1240.92 Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Rates	22400	03/08/2023	1902692898	£18338.25 Revenue	Cotswold District Council (Council		SME (2-249 emps)	Z004	Government / Public Sector
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Rates	22400	03/08/2023	1902692899	£7734.50 Revenue	Cotswold District Council (Council		SME (2-249 emps)	Z004	Government / Public Sector
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Rates	22400	03/08/2023	1902692900	£10853.25 Revenue	Cotswold District Council (Council		SME (2-249 emps)	Z004	Government / Public Sector
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Rates	22400	03/08/2023	1902692901	£9481.00 Revenue	Cotswold District Council (Council		SME (2-249 emps)	Z004	Government / Public Sector
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Rates	22400	03/08/2023	1902692902	£6362.25 Revenue	Cotswold District Council (Council		SME (2-249 emps)	Z004	Government / Public Sector
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Rates	22400	03/08/2023	1902692903	£8358.25 Revenue	Cotswold District Council (Council		SME (2-249 emps)	Z004	Government / Public Sector
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	03/08/2023	1902692906	£1000.00 Revenue	Cleeve School - Academy			Z015	Academy Schools
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Short Term Support Domicilary Care	57049	03/08/2023			Direct Source Healthcare Ltd	9989250	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Short Term Support Domicilary Care	57049	03/08/2023	1902692908	£1152.45 Revenue	Direct Source Healthcare Ltd	9989250		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	03/08/2023			Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	03/08/2023	1902692909	£2502.36 Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domicilary Care	57049		1902692910		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	03/08/2023	1902692910	£4137.00 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042		1902692910		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/08/2023	1902692911		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042		1902692912		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042		1902692912		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	03/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	03/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042		1902692914		Quality Assured Care Services I to			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	03/08/2023		-£1.40 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	03/08/2023	1902692915		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	03/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042		1902692916		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042		1902692917		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Home Care Income	82563	03/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domicilary Care	57049	03/08/2023			Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042		1902692918		Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	03/08/2023			Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042		1902692919		Quality Assured Care Services I td			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042		1902692919		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042		1902692920		Principles Recruitment Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	03/08/2023			Principles Recruitment Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042		1902692922		Principles Recruitment Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term Support Domicilary Care	57049		1902692924		Direct Source Healthcare Ltd	9989250	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/08/2023			Direct Source Healthcare Ltd	9989250	. (Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)		Short Term Support Domicilary Care	57049	03/08/2023			Direct Source Healthcare Ltd	9989250	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		Long Term - Home Care	57042	03/08/2023			Principles Recruitment Care		(= = :)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)		Long Term - Home Care	57042	03/08/2023			Direct Source Healthcare Ltd	9989250	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	03/08/2023			Direct Source Healthcare Ltd	9989250	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	03/08/2023			Principles Recruitment Care	0000200	O (2-240 6/11ps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cotswolds Locality (OP)		Long Term - Home Care	57042	03/08/2023			Principles Recruitment Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	03/08/2023			Principles Recruitment Care Principles Recruitment Care			Z003	Commercial (Organisations)
				-	_	03/08/2023			· ·				
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care Long Term - Home Care	57042				Principles Recruitment Care Principles Recruitment Care			Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Cotswolds Locality (PD) Cotswolds Locality (PD)	200203		57042	03/08/2023			· ·				Commercial (Organisations)
				Long Term - Home Care	57042	13/08/2023	1902692932	-9168.86 Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)

Commissioning Director - Adults	hhysical Support older people (65+) hysical Support older people (65+) ong Term Support - Nursing hhysical Support adults 18-64 hhysical Support dider people (65+) hhysical Support older people (65+) hhysical Support adults 18-64 hhysical Support adults 18-64 hhysical Support older people (65+) hhysical Support dider people (65+) hhysical Support adults 18-64 earning Disability Suppt adults 18-64 earning Disability Suppt adults 18-64 hhysical Support older people (65+)	Cotswolds Locality (OP) Cotswolds Locality (OP) Chettenham Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Forest Locality (OP) Forest Locality (PD) Forest Locality (PD) Forest Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Chettenham Locality (OP) Chettenham Locality (PD) LD External Care LD External Care	200253 203602 200200 200254 200254 200204	Long Term - Home Care Long Term - Home Care	57042 57042 57042 57042 57042 57042 57042 57042 57042	03/08/2023 03/08/2023	1902692934 1902692936 1902692938 1902692939	£1861.65 Revenue £6844.32 Revenue £717.92 Revenue £3309.60 Revenue	Principles Recruitment Care Principles Recruitment Care Royale Healthcare Limited Nightingales Care Agency Quality Assured Care Services Ltd	CO.REG.11422490		Z003 Z003 Z021 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Electronic Call Monitoring Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	ong Term Support - Nursing Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support adults 18-64 earning Disability Suppt adults 18-64 Physical Support older people (65+)	Cheltenham Locality (PD) Gloucester Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (PD) Forest Locality (PD) Forest Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Cheltenham Locality (PD) LD External Care	203602 200200 200254 200254 200204 200204 200254 200254	Long Term - Home Care	57042 57042 57042 57042 57042 57042	03/08/2023 03/08/2023 03/08/2023 03/08/2023 03/08/2023	1902692936 1902692938 1902692939	£6844.32 Revenue £717.92 Revenue £3309.60 Revenue	Royale Healthcare Limited Nightingales Care Agency Quality Assured Care Services Ltd			Z021 Z003 Z003	Electronic Call Monitoring Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Phy Commissioning Director - Adults Lea Commissioning Director - Adults Lea Commissioning Director - Adults Phy	rhysical Support adults 18-64 rhysical Support older people (65+) rhysical Support older people (65+) rhysical Support adults 18-64 rhysical Support adults 18-64 rhysical Support adults 18-64 rhysical Support older people (65+) rhysical Support older people (65+) rhysical Support older people (65+) rhysical Support adults 18-64 earning Disability Suppt adults 18-64 erring Disability Suppt adults 18-64 rhysical Support older people (65+) rhysical Support older people (65+)	Gioucester Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (PD) Forest Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Cheltenham Locality (PD) LD External Care	200200 200254 200254 200204 200204 200254 200254 200254	Long Term - Home Care	57042 57042 57042 57042 57042	03/08/2023 03/08/2023 03/08/2023 03/08/2023	1902692938 1902692939	£717.92 Revenue £3309.60 Revenue	Nightingales Care Agency Quality Assured Care Services Ltd			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Phy Commissioning Director - Adults Lea Commissioning Director - Adults Lea Commissioning Director - Adults Phy	Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64 earning Disability Suppt adults 18-64 earning Disability Suppt adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Forest Locality (OP) Forest Locality (PD) Forest Locality (PD) Forest Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Cheltenham Locality (PD) LD External Care	200254 200254 200204 200204 200254 200254 200254	Long Term - Horne Care	57042 57042 57042 57042	03/08/2023 03/08/2023 03/08/2023	1902692939	£3309.60 Revenue	Quality Assured Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Phy Commissioning Director - Adults Lea Commissioning Director - Adults Phy	hysical Support older people (65+) hysical Support adults 18-64 hysical Support adults 18-64 hysical Support older people (65+) hysical Support older people (65+) hysical Support older people (65+) hysical Support adults 18-64 earning Disability Suppt adults 18-64 hysical Support older people (65+) hysical Support adults 18-64 hysical Support older people (65+) hysical Support older people (65+)	Forest Locality (OP) Forest Locality (PD) Forest Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Cheltenham Locality (PD) LD External Care	200254 200204 200204 200254 200254 200254	Long Term - Home Care	57042 57042 57042	03/08/2023 03/08/2023			·				
Commissioning Director - Adults Phy Commissioning Director - Adults Lea Commissioning Director - Adults Lea Commissioning Director - Adults Phy	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support adults 18-64 earning Disability Suppt adults 18-64 earning Disability Suppt adults 18-64 Physical Support older people (65+) Physical Support older people (65+)	Forest Locality (PD) Forest Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Cheltenham Locality (PD) LD External Care	200204 200204 200254 200254 200254	Long Term - Home Care Long Term - Home Care Long Term - Home Care	57042 57042	03/08/2023	1902692939	0444 00 D				7003	
Commissioning Director - Adults Phy Commissioning Director - Adults Lea Commissioning Director - Adults Lea Commissioning Director - Adults Phy	hysical Support adults 18-64 thysical Support older people (65+) thysical Support adults 18-64 earning Disability Suppt adults 18-64 thysical Support older people (65+) thysical Support older people (65+)	Forest Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Cheltenham Locality (PD) LD External Care	200204 200254 200254 200254	Long Term - Home Care Long Term - Home Care	57042			-£414.68 Revenue	Quality Assured Care Services Ltd			2000	Commercial (Organisations)
Commissioning Director - Adults Phy Commissioning Director - Adults Lea Commissioning Director - Adults Phy	hysical Support older people (65+) thysical Support adults 18-64 earning Disability Suppt adults 18-64 thysical Support older people (65+) thysical Support older people (65+)	Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Cheltenham Locality (PD) LD External Care	200254 200254 200254	Long Term - Home Care	_		1902692940	£678.25 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Phy Commissioning Director - Adults Phy Commissioning Director - Adults Phy Commissioning Director - Adults Lea Commissioning Director - Adults Lea Commissioning Director - Adults Phy	rhysical Support older people (65+) rhysical Support older people (65+) rhysical Support adults 18-64 earning Disability Suppt adults 18-64 earning Disability Suppt adults 18-64 rhysical Support older people (65+) rhysical Support older people (65+)	Forest Locality (OP) Forest Locality (OP) Cheltenham Locality (PD) LD External Care	200254 200254	-	67049	03/08/2023	1902692940	£3457.35 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Phy Commissioning Director - Adults Lea Commissioning Director - Adults Lea Commissioning Director - Adults Lea Commissioning Director - Adults Phy	hysical Support older people (65+) thysical Support adults 18-64 earning Disability Suppt adults 18-64 earning Disability Suppt adults 18-64 earning Disability Suppt adults 18-64 thysical Support older people (65+) thysical Support older people (65+)	Forest Locality (OP) Cheltenham Locality (PD) LD External Care	200254	Long Term - Home Care	37042	03/08/2023	1902692941	£433.32 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Lead Commissioning Director - Adults Lead Commissioning Director - Adults Lead Commissioning Director - Adults Phy	rhysical Support adults 18-64 earning Disability Suppt adults 18-64 earning Disability Suppt adults 18-64 rhysical Support older people (65+) rhysical Support older people (65+)	Cheltenham Locality (PD) LD External Care			57042	03/08/2023	1902692941	£3485.16 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Lear Commissioning Director - Adults Lear Commissioning Director - Adults Phy	earning Disability Suppt adults 18-64 earning Disability Suppt adults 18-64 thysical Support older people (65+) thysical Support older people (65+)	LD External Care	200202	Home Care Income	82563	03/08/2023	1902692941	-£433.32 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Lead Commissioning Director - Adults Phy	earning Disability Suppt adults 18-64 Physical Support older people (65+) Physical Support older people (65+)			Long Term - Home Care	57042	03/08/2023	1902692942	£615.36 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults Phy	Physical Support older people (65+) Physical Support older people (65+)	I.D. Evternal Care	204100	Long Term - Community Other LT Care	57045	03/08/2023	1902692943	£120.17 Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults Phy	Physical Support older people (65+)	LD EXIGINAL CARE	204100	Long Term - Community Other LT Care	57045	03/08/2023	1902692943	£678.08 Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults Phy Commissioning Director - Adults Phy Commissioning Director - Adults Phy		Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	03/08/2023	1902692944	£1770.24 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Phy Commissioning Director - Adults Phy	Physical Cupport alder people (CE)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/08/2023	1902692944	£419.49 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Physica	riysical support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/08/2023	1902692944	£553.20 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/08/2023	1902692944	£871.29 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adulte Dhy	Physical Support older people (65+)	Forest Locality (OP)	200254	Home Care Income	82563	03/08/2023	1902692944	-£247.61 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Pily	Physical Support older people (65+)	Forest Locality (OP)	200254	Home Care Income	82563	03/08/2023	1902692944	-£108.33 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Physica	Physical Support older people (65+)	Forest Locality (OP)	200254	Home Care Income	82563	03/08/2023	1902692944		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Lear	earning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/08/2023	1902692945	£339.04 Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults Lear	earning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/08/2023		£339.04 Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
-	earning Disability Suppt adults 18-64	LD External Care		Long Term - Community Other LT Care	57045	03/08/2023			The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults Lea	earning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/08/2023	1902692945	-£291.83 Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults Lear	earning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/08/2023	1902692945		The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults Lear	earning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902692946		The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults Lear	earning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/08/2023	1902692946		The Camphill Village Trust			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Phy-	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042			£3723.30 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
	hysical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042		1902692949		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
	mproved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049		1902692950		Andile Homecare LTD		SME (2-249 emps)		Domiciliary Care Provider
		Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/08/2023			Andile Homecare LTD		SME (2-249 emps)		Domiciliary Care Provider
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/08/2023			Andile Homecare LTD	13168315	SME (2-249 emps)		Domiciliary Care Provider
	ong Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	03/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
	ong Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	03/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
	earning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045				Orchard Leigh Camphill Community			Z003	Commercial (Organisations)
	earning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/08/2023			Orchard Leigh Camphill Community		` ' '	Z003	Commercial (Organisations)
	Delegated Primary School Budgets DSG	Delegated Primary - Central	107564	Balance At Start Of Year - Committed Rev Educational activities	73037 47820			£138287.98 Revenue £600.00 Revenue	Leighterton Academy	7699625	SME (2-249 emps)		Academy Schools
	ostering Services	Safeguarding Stroud & Cotswold Locality				04/08/2023			Redacted Personal Information		CME (0.040)	Z001	Boarded out
	earning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043 57043		1902692976 1902692976		Crossroads Care Glos Ltd Crossroads Care Glos Ltd			Z003	Commercial (Organisations)
- ,	Physical Support adults 18-64 Physical Support adults 18-64	Cheltenham Locality (PD) Cotswolds Locality (PD)	200202	Long Term - Supported Living Long Term - Supported Living	57043		1902692976		Crossroads Care Glos Ltd		SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
	Physical Support adults 18-64	Stroud Locality (PD)	200200	Long Term - Supported Living	57043	04/08/2023			Crossroads Care Glos Ltd		SME (2-249 emps)		Commercial (Organisations)
	Physical Support adults 18-64 Physical Support older people (65+)	Gloucester Locality (OP)	200201	Long Term - Supported Living	57043				Crossroads Care Glos Ltd			Z003	Commercial (Organisations)
,	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/08/2023			Crossroads Care Glos Ltd			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/08/2023			Crossroads Care Glos Ltd			Z003	Commercial (Organisations)
	mproved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	04/08/2023			FareCare		_ (= = 10 011(p3)	Z003	Commercial (Organisations)
	ong Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	04/08/2023		£1174.89 Revenue				Z003	Commercial (Organisations)
	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term - Supported Living	57043	04/08/2023		£25023.60 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	04/08/2023		£813.78 Revenue				Z003	Commercial (Organisations)
,	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	04/08/2023		£944.46 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	04/08/2023		£2316.60 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	04/08/2023		£2417.58 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	04/08/2023		£2554.20 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	04/08/2023		£784.08 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	04/08/2023		£365.90 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	04/08/2023		£2061.18 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	04/08/2023		£2399.76 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	04/08/2023		£712.80 Revenue				Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	04/08/2023	1902692977	£2688.24 Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/08/2023	1902692977	£3420.97 Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/08/2023	1902692977	£4095.63 Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/08/2023	1902692977	£1495.23 Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/08/2023	1902692977	£2741.20 Revenue	FareCare			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	04/08/2023	1902692978	£1575.00 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	04/08/2023	1902692978	£12049.80 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	04/08/2023	1902692978	£5707.80 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/08/2023	1902692978	£9060.00 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/08/2023	1902692978	£8561.56 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/08/2023	1902692978	£1286.88 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	04/08/2023	1902692978	£2811.48 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	04/08/2023	1902692978	£2852.64 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	04/08/2023	1902692978	£1328.60 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	04/08/2023	1902692978	£9040.09 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	04/08/2023	1902692978	£11577.17 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	04/08/2023	1902692978	£14898.08 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	04/08/2023	1902692978	£6329.10 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	04/08/2023	1902692978	£8378.55 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	04/08/2023	1902692978	£9513.00 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	04/08/2023	1902692978	£1405.88 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	04/08/2023	1902692978	£9513.00 Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902692979		T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/08/2023	1902692979	£6375.04 Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/08/2023	1902692979	£7875.00 Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/08/2023	1902692979	£2811.48 Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902692979	£2811.48 Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/08/2023	1902692979	£1125.00 Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/08/2023	1902692979	£1275.04 Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	04/08/2023	1902692979	£1725.04 Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043		1902692979		T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		- (((((((((Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/08/2023			Turning Point Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		- (((((((((Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/08/2023			Turning Point Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care LD External Care	203606	Long Term - Supported Living	57043 57043		1902692980 1902692980		Turning Point Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		- ([/	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care							Turning Point Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care	203606	Long Term - Supported Living	57043 57043	04/08/2023	1902692980 1902692980		Turning Point Services Ltd Turning Point Services Ltd			Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd Turning Point Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		SME (2-249 emps)	_	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	· · · · · · · · · · · · · · · · · · ·	LD External Care	204100	Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
John Paris Process - Addits	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adulte		LO EXIGINAL GAIG			57043		1902692980		Turning Point Services Ltd		SME (2-249 emps)	_	Commercial (Organisations) Commercial (Organisations)
		I D External Care	20/1100			04/00/2023	1002032300	2040.00 neveriue	running i tillit del vices Ltu		OIVIC (2"245 BITIDS)	2003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043	04/08/2022	1902692080	£449 16 Revenue	Turning Point Services Ltd		SMF (2-249 amps)	7003	Commercial (Organications)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902692980		Turning Point Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care	204100 204100	Long Term - Supported Living Long Term - Supported Living	57043	04/08/2023	1902692980	£430.35 Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care LD External Care LD External Care	204100 204100 204100	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043	04/08/2023 04/08/2023	1902692980 1902692980	£430.35 Revenue £5707.79 Revenue	Turning Point Services Ltd Turning Point Services Ltd		SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care	204100 204100 204100 204100	Long Term - Supported Living Long Term - Supported Living	57043	04/08/2023 04/08/2023 04/08/2023	1902692980	£430.35 Revenue £5707.79 Revenue £5707.79 Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations)

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Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 2	04150	Long Term - Supported Living	57043	04/08/2023	1902692980	£453.04	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 2	04150	Long Term - Supported Living	57043	04/08/2023	1902692980	£453.04	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 2	04150	Long Term - Supported Living	57043	04/08/2023	1902692980	£906.08	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 2	04150	Long Term - Supported Living	57043	04/08/2023	1902692980	£453.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		04150	Long Term - Supported Living	57043			£453.00		Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			02387	Public Transport - GCC	33000	04/08/2023		2900.00		CDS Hire Ltd		(Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions		02387	Public Transport - GCC	33000	04/08/2023		21504.50		Redacted Personal Information		Sole Trader (1 emp)		Redacted
Economy, Environment & Infrastructure	Transport Functions		02387	Public Transport - GCC	33000	04/08/2023				Five Star (Gloucestershire) Ltd				Commercial (Organisations)
		, , ,		·	_					, ,				
Economy, Environment & Infrastructure	Transport Functions		02387	Public Transport - GCC	33000	04/08/2023		£712.00		Five Star (Gloucestershire) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023				Crystal Travel Ltd				Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023				Crystal Travel Ltd				Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023				Crystal Travel Ltd	4511887			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023	1902693080	24800.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 16	03282	Secondary School Transport	30190	04/08/2023	1902693082	22610.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 10	03282	Secondary School Transport	30190	04/08/2023	1902693083	25525.00	Revenue	KB Coaches Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 10	03282	Primary School Transport	30191	04/08/2023	1902693084	25925.00	Revenue	KB Coaches Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 10	03282	Secondary School Transport	30190	04/08/2023	1902693085	21250.00	Revenue	KB Coaches Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 10	03282	Secondary School Transport	30190	04/08/2023	1902693087	22497.95	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 1	03282	Secondary School Transport	30190	04/08/2023	1902693088	21036.80	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 16	03282	Secondary School Transport	30190	04/08/2023	1902693089	24650.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 10	03282	Secondary School Transport	30190	04/08/2023	1902693090	25265.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023	1902693091	24050.00	Revenue	Pulham & Sons (Coaches) Ltd	466434			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023				Pulham & Sons (Coaches) Ltd	466434			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023				Pulham & Sons (Coaches) Ltd	466434			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023		26750.00		Pulham & Sons (Coaches) Ltd	466434			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023				Pulham & Sons (Coaches) Ltd	466434			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023				Pulham & Sons (Coaches) Ltd	466434			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023				Pulham & Sons (Coaches) Ltd	466434			Commercial (Organisations)
Children & Families Commissioner			03282		30190					Pulham & Sons (Coaches) Ltd	466434			
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: Other			Secondary School Transport	30190	04/08/2023					400434			Commercial (Organisations)
	Home to School Transport: Other		03282	Secondary School Transport		04/08/2023		25250.00		Bakers Commercial Services Ltd				Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190			25625.00		Bakers Commercial Services Ltd				Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023		25625.00		Bakers Commercial Services Ltd				Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023		25625.00		Bakers Commercial Services Ltd				Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Primary School Transport	30191	04/08/2023			Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		03282	Secondary School Transport	30190	04/08/2023		21245.00	Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023		21296.00		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023	1902693106	21395.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023	1902693107	21260.00	Revenue	Tim's Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023	1902693108	23285.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1	03281	Special School Transport	30192	04/08/2023	1902693109	21485.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023	1902693110	22160.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023	1902693111	21302.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023	1902693112	23750.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023	1902693113	2088.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1	03281	Special School Transport	30192	04/08/2023	1902693114	23450.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1	03281	Special School Transport	30192	04/08/2023	1902693115	24275.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023	1902693116	22850.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023	1902693117	21635.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 16	03281	Special School Transport	30192	04/08/2023	1902693118	23697.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 16	03281	Special School Transport	30192	04/08/2023	1902693119	21980.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 16	03281	Special School Transport	30192	04/08/2023	1902693120	22460.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023	1902693121	21320.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192	04/08/2023	1902693122	21539.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	,	03281	Special School Transport	30192	04/08/2023				CDS Hire Ltd		, , , , , , ,		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	,	03281	Special School Transport	30192	04/08/2023				Redacted Personal Information		Sole Trader (1 emp)		Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192	04/08/2023				Docks Private Hire Limited		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport Special School Transport	30192	04/08/2023				Five Star (Gloucestershire) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner					1							ONE (2-249 emps)		
	Home to School Transport: SEN (5-25)	,	03281	Special School Transport	30192	04/08/2023				Martins Taxis		CME (0.040		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	· ·	03281	Special School Transport	30192	04/08/2023			Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	,	03281	Special School Transport	30192	04/08/2023			Revenue					Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	04/08/2023	1902693132	21360.80	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)

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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1032	Special School Transport	30192	04/08/2023	1902693133	£874.80 F	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1032	31 Special School Transport	30192	04/08/2023	1902693134 £	1618.20 F	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1032	31 Special School Transport	30192	04/08/2023	1902693135 £	21182.60 F	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support 1040	57 Special allowances	58060	07/08/2023	1902693204	£511.12 F	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support 1015	25 Temporary and Interim Staff	10999	29/08/2023	1902693221	£628.61 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support 1015	26 Temporary and Interim Staff	10999	29/08/2023	1902693221	£617.90 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support 1015	29 Temporary and Interim Staff	10999	29/08/2023	1902693221	£751.10 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services 1018	01 Temporary and Interim Staff	10999	29/08/2023	1902693221 £	21800.60 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Education & Learning 3054	10 Temporary and Interim Staff	10999	29/08/2023	1902693221	£314.32 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner 3054	15 Temporary and Interim Staff	10999	29/08/2023	1902693221 £	21799.40 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner 3054		10999	29/08/2023		£25.00 F		Comensura Limited	4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner 3054		10999	29/08/2023		1799.40 F		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner 3054	- · · ·	10999	29/08/2023	1902693221	£25.00 F	Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service 1011	79 Temporary and Interim Staff	10999			1245.80 F	Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service 1011		10999			1493.32 F	Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service 1011		10999	29/08/2023				Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service 1011		10999			1608.32 F		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service 1011		10999			1436.35 F			4085767	Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service 1011		10999	29/08/2023		1493.32 F		Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Children Placed with Family and Friends Children Placed with Family and Friends	Fostering Service 1011 Fostering Service 1011		10999	29/08/2023				Comensura Limited Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Educational Psychology Service	Education Psychology Service 1017		10999					Comensura Limited Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Service 1017 Fostering Service 1012		10999	29/08/2023				Comensura Limited Comensura Limited	4085767		Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	-		10999	29/08/2023								
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057 Children & Families Commissioner 3057		10999	29/08/2023		£914.25 F		Comensura Limited Comensura Limited			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057 Children & Families Commissioner 3057		10999			2448.30 F		Comensura Limited Comensura Limited				Commercial (Organisations)
	LA Functions re Child Protection								Comensura Limited			Z003	
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057		10999			£914.25 F			4085767		Z003	Commercial (Organisations)
		Children & Families Commissioner 3057 Children & Families Commissioner 3057		10999			£867.28 F		Comensura Limited	4085767 4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection LA Functions re Child Protection	Official at a finish contribution of		10999	29/08/2023		£555.96 F		Comensura Limited Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner				10999								Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057		10999	29/08/2023		3231.30 F		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057		10999			2529.28 F		Comensura Limited	4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner 3057		10999	29/08/2023		2637.56 F		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999			1558.72 F		Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999			22072.13 F		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999	29/08/2023		22179.05 F		Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999	29/08/2023				Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016	· ' '	10999					Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999	29/08/2023				Comensura Limited	4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999			21466.08 F		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999			21898.25 F		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016	· ' '	10999			21851.43 F		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016	. , ,	10999			21926.30 F		Comensura Limited	4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999			1871.46 F		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999	29/08/2023		21939.40 F		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016	. , ,	10999					Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016	. , ,	10999	29/08/2023		21992.09 F		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999			2058.77 F					Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016	. , ,	10999			1905.07 F		Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality 1016		10999	29/08/2023		21938.05 F		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing 1021		10999			21755.43 F					Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing 1021		10999	_				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing 1021		10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing 1021		10999	29/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing 1021		10999					Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	· ' '	10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	39 Temporary and Interim Staff	10999	29/08/2023				Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	39 Temporary and Interim Staff	10999	29/08/2023	1902693221	£763.80 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	Temporary and Interim Staff	10999	29/08/2023	1902693221 £	2208.56 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	Temporary and Interim Staff	10999	29/08/2023	1902693221 Σ	1977.56 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 1017	Temporary and Interim Staff	10999	29/08/2023	1902693221 £	22013.74 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
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Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 10173	Temporary and Interim Staff	10999	29/08/2023	1902693221 £2	2092.10 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 10173	Temporary and Interim Staff	10999	29/08/2023	1902693221 £	1976.65 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 10173	Temporary and Interim Staff	10999	29/08/2023	1902693221 £2	2378.13 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 10173	Temporary and Interim Staff	10999	29/08/2023	1902693221 £	1924.34 F	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 10172	Temporary and Interim Staff	10999	29/08/2023	1902693221 £	1917.04 R	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality 10172		10999	29/08/2023		_		Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 10193		10999	29/08/2023	1902693221	£356.40 E	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 10126		10999			1602.10 B		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 10126	Temporary and Interim Staff	10999	29/08/2023		1440.78 F		Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 10126	Temporary and Interim Staff	10999	29/08/2023	1902693221	£770.26 B	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Front Door 10126	Temporary and Interim Staff	10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 10138	Temporary and Interim Staff	10999	29/08/2023	1902693221 £	1994.25 B	Revenue	Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 10138	Temporary and Interim Staff	10999	29/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 10138	Temporary and Interim Staff	10999	29/08/2023	1902693221 £	1907.65 R	Revenue	Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 10136		10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 10136		10999	29/08/2023		1888.21 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 10136	Temporary and Interim Staff	10999	29/08/2023		1707.53 F		Comensura Limited	4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 10136		10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1 10136		10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 10137		10999	29/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 10137	Temporary and Interim Staff	10999	29/08/2023		1932.94 F		Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 10137 Gloucester Locality 2 10137		10999			1540.66 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 10138		10999	29/08/2023		1808.17 B		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 10138		10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 10138	· · ·	10999			1685.08 B		Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 10138	· · ·	10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 10137		10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2 10137	Temporary and Interim Staff	10999					Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Permanence 10125	Temporary and Interim Staff	10999	29/08/2023				Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 10200		10999			£785.80 F		Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 10200		10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 10200	Temporary and Interim Staff	10999	29/08/2023		1632.44 F						Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 10242		10999	29/08/2023				Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 10242		10999	29/08/2023		-		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding 10242		10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10137		10999	29/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10137	Temporary and Interim Staff	10999	29/08/2023		1884.04 F		Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10137		10999			1995.22 F		Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10156	Temporary and Interim Staff	10999	29/08/2023		1028.72 F		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10156	Temporary and Interim Staff	10999	29/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10156	Temporary and Interim Staff	10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10156	Temporary and Interim Staff	10999	29/08/2023		1800.60 F	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10156	Temporary and Interim Staff	10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10156	Temporary and Interim Staff	10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10156	Temporary and Interim Staff	10999	29/08/2023		1859.27 F		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10156	Temporary and Interim Staff	10999			1845.67 F		Comensura Limited	4085767			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10156		10999	29/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10156	Temporary and Interim Staff	10999	29/08/2023	1902693221 £2	2212.76 R	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10156	Temporary and Interim Staff	10999	29/08/2023		2213.99 F		Comensura Limited		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10157	Temporary and Interim Staff	10999	29/08/2023	1902693221 £	1884.04 F	Revenue	Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality 10157	<u> </u>	10999	29/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	, , , , ,	Temporary and Interim Staff	10999	29/08/2023	1902693221 £	1904.94 F	Revenue	Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 10162		10999	29/08/2023		2078.24 F	Revenue	Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 10162		10999					Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 10162		10999	29/08/2023				Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 10161		10999	29/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 10161		10999	29/08/2023		1849.65 F	Revenue	Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 10161		10999	29/08/2023		_		Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 10161		10999	29/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 10161	· · ·	10999			_		Comensura Limited				Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	·	Temporary and Interim Staff	10999	29/08/2023				Comensura Limited		Large (250+ emps)		Commercial (Organisations)
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Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality 10161	Temporary and Interim Staff	10999	29/08/2023	1902693221 £1931.	10 Revenue	e Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10172	Temporary and Interim Staff	10999	29/08/2023	1902693221 £1404.	75 Revenue	e Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10172	? Temporary and Interim Staff	10999	29/08/2023	1902693221 £654.	64 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10172	? Temporary and Interim Staff	10999	29/08/2023	1902693221 £1877.	28 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10172	? Temporary and Interim Staff	10999	29/08/2023	1902693221 £1847.	30 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10172	? Temporary and Interim Staff	10999	29/08/2023	1902693221 £2032	04 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10172:	? Temporary and Interim Staff	10999	29/08/2023	1902693221 £1762.	98 Revenue	e Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10172:		10999	29/08/2023			Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10173		10999	29/08/2023	1902693221 £2105.	85 Revenue	e Comensura Limited		Large (250+ emps)	7003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10173		10999	29/08/2023		56 Revenue		4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10173		10999			94 Revenue		4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection			10999	29/08/2023		93 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10173 Tewkesbury Locality 10173		10999				e Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection		· · ·	10999			12 Revenue		4085767		Z003	
				_								Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality 10173		10999	29/08/2023		45 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team 10405		10999	29/08/2023			e Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team 10405	Temporary and Interim Staff	10999			30 Revenue		4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team 10405	Temporary and Interim Staff	10999	29/08/2023		B1 Revenue		4085767	Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team 10118		10999	29/08/2023		90 Revenue		4085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team 10118		10999	29/08/2023			e Comensura Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team 10118	Temporary and Interim Staff	10999	29/08/2023	1902693221 £1609.	60 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team 10422	Temporary and Interim Staff	10999	29/08/2023	1902693221 £1760.	B1 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team 10422	Temporary and Interim Staff	10999	29/08/2023	1902693221 £1917.	13 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team 10422	Temporary and Interim Staff	10999	29/08/2023	1902693221 £1806.	59 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team 10118	Temporary and Interim Staff	10999	29/08/2023	1902693221 £1805.	B6 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding 10204	Temporary and Interim Staff	10999	29/08/2023	1902693221 £1686.	46 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs 10195	Temporary and Interim Staff	10999	29/08/2023	1902693221 £292	B2 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs 10195	Temporary and Interim Staff	10999	29/08/2023	1902693221 £1562.	35 Revenue	e Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link 10121	Temporary and Interim Staff	10999	29/08/2023	1902693221 £1080.	53 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health 10352	Temporary and Interim Staff	10999	29/08/2023	1902693221 £1240.	63 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health 10352	Temporary and Interim Staff	10999	29/08/2023	1902693221 £890.	96 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health 10352	Temporary and Interim Staff	10999	29/08/2023	1902693221 £172.	88 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health 10352	Temporary and Interim Staff	10999	29/08/2023	1902693221 £691.	52 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health 10352	Temporary and Interim Staff	10999	29/08/2023	1902693221 £329.	24 Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)
		-						<u> </u>				
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599	Temporary and Interim Staff	10999	29/08/2023	1902693221 £484.	48 Revenue	Comensura Limited	4085767		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Assistive Equipment and Technology Assistive Equipment and Technology	GIS 20599 GIS 20599		10999 10999	29/08/2023 29/08/2023			Comensura Limited Comensura Limited				Commercial (Organisations) Commercial (Organisations)
			Temporary and Interim Staff			1902693221 £585.	34 Revenue		4085767	Large (250+ emps)		, , ,
Commissioning Director - Adults Commissioning Director - Adults	Assistive Equipment and Technology Assistive Equipment and Technology	GIS 20599 GIS 20599	Temporary and Interim Staff Temporary and Interim Staff	10999	29/08/2023	1902693221 £585. 1902693221 £193.	Revenue	Comensura Limited	4085767	Large (250+ emps) Large (250+ emps) Large (250+ emps)	Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology	GIS 20599 GIS 20599 GIS 20599	Temporary and Interim Staff Temporary and Interim Staff Temporary and Interim Staff	10999 10999	29/08/2023 29/08/2023 29/08/2023	1902693221 £585. 1902693221 £193. 1902693221 £471.	Revenue Revenue Revenue	Comensura Limited Comensura Limited Comensura Limited	4085767 4085767 4085767	Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology	GIS 20599 GIS 20599 GIS 20599 GIS 20599	Temporary and Interim Staff	10999 10999 10999	29/08/2023 29/08/2023	1902693221 £585. 1902693221 £193. 1902693221 £471. 1902693221 £674.	Revenue	comensura Limited Comensura Limited Comensura Limited Comensura Limited	4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599 GIS 20599 GIS 20599 GIS 20599 GIS 20599	Temporary and Interim Staff	10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221 £585. 1902693221 £193. 1902693221 £471. 1902693221 £674. 1902693221 £661.	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Comensura Limited Comensura Limited Comensura Limited Comensura Limited Comensura Limited Comensura Limited	4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599 GIS 20599 GIS 20599 GIS 20599 GIS 20599 GIS 20599	Temporary and Interim Staff	10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221 £585. 1902693221 £193. 1902693221 £471. 1902693221 £674. 1902693221 £661. 1902693221 £674.	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	34 Revenue 60 Revenue 68 Revenue 49 Revenue 56 Revenue 49 Revenue 62 Revenue	comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	34 Revenue 60 Revenue 68 Revenue 49 Revenue 66 Revenue 62 Revenue 60 Revenue 68 Revenue 68 Revenue 68 Revenue 68 Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	34 Revenue 60 Revenue 68 Revenue 49 Revenue 49 Revenue 49 Revenue 50 Revenue 50 Revenue 50 Revenue 50 Revenue 50 Revenue 50 Revenue 51 Revenue 52 Revenue 53 Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	34 Revenue 36 Revenue 36 Revenue 36 Revenue 36 Revenue 49 Revenue 49 Revenue 32 Revenue 33 Revenue 36 Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20599	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	34 Revenue 36 Revenue 37 Revenue 38 Revenue 39 Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery	GIS 20599	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	34 Revenue 36 Revenue 38 Revenue 39 Revenue 49 Revenue 49 Revenue 49 Revenue 49 Revenue 40 Revenue 50 Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery Commissioning and Service Delivery	GIS 20599 GIS 20590	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	34 Revenue 36 Revenue 38 Revenue 39 Revenue 49 Revenue 49 Revenue 49 Revenue 49 Revenue 40 Revenue 50 Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery Commissioning and Service Delivery Commissioning and Service Delivery	GIS 20599 GIS 20590 GIS 20	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	34 Revenue 30 Revenue 31 Revenue 32 Revenue 33 Revenue 34 Revenue 35 Revenue 36 Revenue 36 Revenue 36 Revenue 36 Revenue 37 Revenue 38 Revenue 39 Revenue 30 Revenue 30 Revenue 30 Revenue 30 Revenue 30 Revenue 30 Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery	GIS 20599 GIS 20590 GIS 20	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	34 Revenue 30 Revenue 31 Revenue 32 Revenue 33 Revenue 34 Revenue 35 Revenue 36 Revenue 36 Revenue 36 Revenue 36 Revenue 37 Revenue 38 Revenue 39 Revenue 39 Revenue 30 Revenue 30 Revenue 30 Revenue 31 Revenue 32 Revenue 33 Revenue 34 Revenue 35 Revenue 36 Revenue 37 Revenue 38 Revenue 39 Revenue 30 Revenue 30 Revenue 31 Revenue 32 Revenue 33 Revenue 34 Revenue 35 Revenue 36 Revenue 36 Revenue 37 Revenue 38 Revenue 39 Revenue 30 Revenue 30 Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery	GIS 20599 GIS 20590 GIS 20	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	34 Revenue 36 Revenue 36 Revenue 37 Revenue 38 Revenue 39 Revenue 30 Revenue 30 Revenue 30 Revenue 30 Revenue 30 Revenue 31 Revenue 32 Revenue 33 Revenue 34 Revenue 35 Revenue 36 Revenue 37 Revenue 37 Revenue 38 Revenue 39 Revenue 30 Revenue 30 Revenue 31 Revenue 32 Revenue 33 Revenue 34 Revenue 35 Revenue 36 Revenue 36 Revenue 37 Revenue 38 Revenue 39 Revenue 30 Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery	GIS 20599 GIS 20590 GIS 20	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902693221	34 Revenue 36 Revenue 36 Revenue 36 Revenue 36 Revenue 49 Revenue 49 Revenue 36 Revenue 37 Revenue 37 Revenue 38 Revenue 39 Revenue 30 Revenue 30 Revenue 30 Revenue 30 Revenue 30 Revenue 40 Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery	GIS 20599 GIS 20	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023	1902693221	34 Revenue 36 Revenue 36 Revenue 37 Revenue 38 Revenue 39 Revenue 30 Revenue 30 Revenue 30 Revenue 31 Revenue 32 Revenue 33 Revenue 33 Revenue 34 Revenue 35 Revenue 36 Revenue 37 Revenue 38 Revenue 39 Revenue 30 Revenue 30 Revenue 30 Revenue 40 Revenue	Comensura Limited	4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery	GIS 20599 Lead Commissioner Health and Social Care 2059 Lead Commissioner Health and Social Care 30541	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023	1902693221	34 Revenue 30 Revenue 35 Revenue 49 Revenue 49 Revenue 56 Revenue 52 Revenue 50 Revenue 53 Revenue 53 Revenue 53 Revenue 53 Revenue 54 Revenue 55 Revenue 56 Revenue 57 Revenue 58 Revenue 59 Revenue 50 Revenue 50 Revenue 50 Revenue 50 Revenue 50 Revenue 51 Revenue 52 Revenue 53 Revenue 54 Revenue 55 Revenue 56 Revenue	Comensura Limited	4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery	GIS 20599 GIS 20	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023	1902693221	34 Revenue 360 Revenue 361 Revenue 362 Revenue 363 Revenue 363 Revenue 363 Revenue 363 Revenue 363 Revenue 364 Revenue 365 Revenue 365 Revenue 365 Revenue 366 Revenue 367 Revenue 367 Revenue 368 Revenue 369 Revenue 369 Revenue 360 Revenue	Comensura Limited	4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery	GIS 20599 Lead Commissioner Health and Social Care 2059 Lead Commissioner Health and Social Care 30541	Temporary and Interim Staff	10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999 10999	29/08/2023 29/08/2023	1902693221	34 Revenue 360 Revenue 361 Revenue 362 Revenue 363 Revenue 363 Revenue 363 Revenue 363 Revenue 363 Revenue 364 Revenue 365 Revenue 365 Revenue 365 Revenue 366 Revenue 367 Revenue 367 Revenue 368 Revenue 369 Revenue 369 Revenue 360 Revenue	Comensura Limited	4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery	GIS 20599 GIS 20	Temporary and Interim Staff	10999 10999	29/08/2023 29/08/2023	1902693221	34 Revenue 360 Revenue 361 Revenue 362 Revenue 363 Revenue 363 Revenue 364 Revenue 365 Revenue 365 Revenue 366 Revenue 367 Revenue 367 Revenue 368 Revenue 369 Revenue 369 Revenue 360 Revenue	Comensura Limited	4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery	GIS 20599 Lead Commissioner Health and Social Care 2059 Lead Commissioner Health and Social Care 30541 Lead Commissioner - Use of Resources 20620 Lead Commissioner - Use of Resources 20620 Lead Commissioner - Use of Resources 20620	Temporary and Interim Staff	10999 10999	29/08/2023 29/08/2023	1902693221	34 Revenue 36 Revenue 37 Revenue 38 Revenue 36 Revenue 37 Revenue 38 Revenue 39 Revenue 30 Revenue	Comensura Limited	4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Commissioning and Service Delivery	GIS 20599 GIS 20	Temporary and Interim Staff	10999 10999	29/08/2023 29/08/2023	1902693221	34 Revenue 360 Revenue 361 Revenue 363 Revenue 363 Revenue 364 Revenue 365 Revenue 365 Revenue 366 Revenue 366 Revenue 367 Revenue 368 Revenue 368 Revenue 369 Revenue 360 Revenue 360 Revenue 361 Revenue 361 Revenue 362 Revenue 363 Revenue 364 Revenue 365 Revenue 366 Revenue 367 Revenue 368 Revenue 369 Revenue 369 Revenue 360 Revenue	Comensura Limited	4085767 4085767	Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	29/08/2023	1902693221	£1464.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	29/08/2023	1902693221	£574.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	29/08/2023	1902693221	£1306.62	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	29/08/2023	1902693221	£1601.07	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	29/08/2023	1902693221	£1434.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	29/08/2023		£749.99		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	29/08/2023	1902693221	£1434.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999			£1229.30		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	29/08/2023		£1460.53		Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999			£1665.24		Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501303	Temporary and Interim Staff	10999	29/08/2023		£1427.71		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503915	Temporary and Interim Staff	10999			£1427.71	110401100	Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Corporate Resources		- 9	503307		10999	29/08/2023		£759.24		Comensura Limited	4085767	Large (250+ emps)			
	Legal Services	Legal Management Team		Temporary and Interim Staff										Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999			£442.19		Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	29/08/2023			Revenue		4085767	Large (250+ emps)		Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Temporary and Interim Staff	10999			£115.41		Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Temporary and Interim Staff	10999	29/08/2023		£250.05		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999		1902693221		Revenue	Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999			£2773.75		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999					Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Economy, Environment & Infrastructure		Central Costs	305710	Temporary and Interim Staff	10999	29/08/2023		£631.04		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Temporary and Interim Staff	10999			£851.04		Comensura Limited	4085767	Large (250+ emps)		Commercial (Organisations)	
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	04/08/2023		10187.10		K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043			£3395.70		K2 Care (South West) Ltd	9971719	SME (2-249 emps)		Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023		£657.80		Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023		£939.00		Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120			£832.00	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693238	£518.45	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693242	£604.52	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693243	£913.86	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693244	£2730.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693247	£846.81	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693250	£1202.86	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693263	£1680.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693264	£1744.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693265	£821.97	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693270	£901.17	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693275	£592.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693290	£657.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693292	£730.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693293	£730.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693302	£1213.52	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693303	£864.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693306	£1148.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693309	£2762.30	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693311	£536.54	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693312	£1156.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693315	£671.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693318	£606.17	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693321	£1484.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693326	£5460.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693331	£912.58	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693333	£660.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120			£812.31	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023		£630.00	Revenue	Redacted Personal Information	İ		Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	_	Direct Support Payments to Individuals	60120					Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120			£501.76	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120		1902693353	£536.08		Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120			£664.62		Redacted Personal Information		Sole Trader (1 emp)		Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120			£1048.61					Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		Direct Support Payments to Individuals	60120	04/08/2023				Redacted Personal Information			Z006	Redacted	
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Section Feet Content	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693371	£511.20	Revenue	Redacted Personal Information			Z006	Redacted	
Seal Part Seal	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693375	£746.51	Revenue	Redacted Personal Information			Z006	Redacted	
Section Sect	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693376	£1596.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Second Second Second Second Secon	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693377	£750.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Second Function Communication 1979 197	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693382	£1468.13	Revenue	Redacted Personal Information			Z006	Redacted	
Design Company Compa	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693383	£1972.32	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
State Part Community State Part Part Community	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693384	£778.56	Revenue	Redacted Personal Information			Z006	Redacted	
Demonstration community Section	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693385	£519.55	Revenue	Redacted Personal Information			Z006	Redacted	
Design Fortier Content Post C	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693386	£509.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commonity Comm	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693387	£5213.10	Revenue	Redacted Personal Information			Z006	Redacted	
Description	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693397	£1022.69	Revenue	Redacted Personal Information			Z006	Redacted	
Second S	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693398	£1980.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commoning New Part	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	04/08/2023	1902693401	£786.92	Revenue	Redacted Personal Information			Z006	Redacted	
Communication Communicatio	Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	04/08/2023	1902693404	£18600.96	Revenue	Raystra Healthcare Ltd			Z003	Commercial (Organisations)	
Commission State Part September Se	Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	04/08/2023	1902693405	£221.44	Revenue	Raystra Healthcare Ltd					
Commany Desiry And Part Segret Grown Part Segret Segre	Commissioning Director - Adults	Physical Support adults 18-64		200201		57043	04/08/2023	1902693405	£5789.68	Revenue	Raystra Healthcare Ltd					
Common plane Part				200251		57042	04/08/2023	1902693405	£522.90	Revenue	Raystra Healthcare Ltd			Z003		
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Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 20866 Long Term - Supported Living 57043 07/08/2023 1902693429 521812.84 Revenue Aspects2 Ltd 6660529 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 07/08/2023 1902693429 521812.84 Revenue Aspects2 Ltd 6660529 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 07/08/2023 1902693429 521812.84 Revenue Aspects2 Ltd 6660529 SME (2-249 emps) 2003 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 07/08/2023 1902693429 57043 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 0					99	_										
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Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 07/08/2023 1902693429 £6748.87 Revenue Aspects2 Ltd 6660529 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 07/08/2023 1902693429 £225.00 Revenue Aspects2 Ltd 6660529 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 07/08/2023 1902693429 £758.89 Revenue Aspects2 Ltd 6660529 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 07/08/2023 1902693429 £2811.48 Revenue Aspects2 Ltd Aspects2 Ltd Aspects2 Ltd Aspects2 Ltd Aspects2 Ltd <	-															
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Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 07/08/2023 1902693429 £7528.39 Revenue Aspects2 Ltd 6660529 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 07/08/2023 1902693429 £2811.48 Revenue Aspects2 Ltd 6660529 SME (2-249 emps) Z003 Commercial (Organisations)																
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 07/08/2023 1902693429 £2811.48 Revenue Aspects2 Ltd 6660529 SME (2-249 emps) Z003 Commercial (Organisations)					3											
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Learning Disability Supplt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 07/08/2023 1902693429 £15126.68 Revenue Aspects2 Ltd 6660529 SME (2-249 emps) 2003 Commercial (Organisations)	-															
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693429	£15126.68	Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693429	£750.00 Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693429	£7876.02 Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693429	£150.00 Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693429	£1879.70 Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693429	£2811.48 Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693429	£689.08 Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693429	£557.82 Revenue	Aspects2 Ltd	6660529		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902693429	£225.00 Revenue		6660529		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693429	£2128.16 Revenue	Aspects2 Ltd	6660529		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693429		Aspects2 Ltd	6660529		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902693429	£510.95 Revenue		6660529	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902693429	£2711.07 Revenue	Aspects2 Ltd	6660529		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693429	£2811.48 Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902693429	£525.00 Revenue		6660529		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023		£4725.00 Revenue		6660529		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902693429	£2811.48 Revenue		6660529		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902693429	£13574.96 Revenue	· ·	6660529	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902693429	£300.00 Revenue		6660529		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023		£225.12 Revenue		6660529	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults		LD External Care	204100	Long Term - Supported Living Long Term - Supported Living	57043		1902693429	£225.12 Revenue	· ·	6660529	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living Long Term - Supported Living	57043		1902693429	£7650.97 Revenue		6660529		Z003	Commercial (Organisations)
	Learning Disability Suppt old peop(65+)	LD External Care LD External Care			_			£7650.97 Revenue £2811.48 Revenue					
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		204150	Long Term - Supported Living	57043		1902693429		· ·	6660529 6660529	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043 57043	07/08/2023	1902693429	£75.00 Revenue £100.41 Revenue		6660529	1 17	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)			Long Term - Supported Living Long Term - Supported Living							1 17		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150		57043		1902693429	£4837.50 Revenue		6660529	1 17	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		1902693429		Aspects2 Ltd	6660529	1 17	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		1902693429	£2811.48 Revenue	· ·	6660529	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		1902693429	£2811.48 Revenue		6660529		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		1902693429	£300.00 Revenue		6660529	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	07/08/2023	1902693429	£6601.33 Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)
		1									1 11		
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	07/08/2023	1902693429	£225.12 Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693429 1902693429	<u>\$225.12</u> Revenue <u>\$7875.28</u> Revenue	Aspects2 Ltd Aspects2 Ltd	6660529 6660529	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet	Learning Disability Suppt old peop(65+) Balance sheet	LD External Care Mental Health Recharges	204150 205500	Long Term - Supported Living Long Term - Supported Living	57043 57043 57043	07/08/2023 07/08/2023 07/08/2023	1902693429 1902693429 1902693430	£225.12 Revenue £7875.28 Revenue £750.00 Revenue	Aspects2 Ltd Aspects2 Ltd Chosen Care Ltd	6660529	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Balance sheet Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges LD External Care	204150 205500 204100	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693429 1902693429 1902693430 1902693430	£225.12 Revenue £7875.28 Revenue £750.00 Revenue £525.00 Revenue	Aspects2 Ltd Aspects2 Ltd Chosen Care Ltd Chosen Care Ltd	6660529	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Balance sheet Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges LD External Care LD External Care	204150 205500 204100 204100	Long Term - Supported Living	57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693429 1902693429 1902693430 1902693430 1902693430	\$225.12 Revenue \$27875.28 Revenue \$2750.00 Revenue \$525.00 Revenue \$173.44 Revenue	Aspects2 Ltd Aspects2 Ltd Chosen Care Ltd Chosen Care Ltd Chosen Care Ltd Chosen Care Ltd	6660529	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Balance sheet Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges LD External Care LD External Care LD External Care	204150 205500 204100 204100 204100	Long Term - Supported Living	57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693429 1902693429 1902693430 1902693430 1902693430 1902693430	£225.12 Revenue £7875.28 Revenue £750.00 Revenue £525.00 Revenue £173.44 Revenue £4725.00 Revenue	Aspects2 Ltd Aspects2 Ltd Chosen Care Ltd	6660529	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Balance sheet Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges LD External Care	204150 205500 204100 204100 204100 204100	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693429 1902693429 1902693430 1902693430 1902693430 1902693430 1902693430	£225.12 Revenue £7875.28 Revenue £750.00 Revenue £525.00 Revenue £173.44 Revenue £4725.00 Revenue £300.00 Revenue	Aspects2 Ltd Aspects2 Ltd Chosen Care Ltd	6660529	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Balance sheet Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges LD External Care	204150 205500 204100 204100 204100 204100 204100	Long Term - Supported Living Long Term - Suppor	57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693429 1902693429 1902693430 1902693430 1902693430 1902693430 1902693430 1902693430	£225.12 Revenue £7875.28 Revenue £750.00 Revenue £525.00 Revenue £173.44 Revenue £4725.00 Revenue £300.00 Revenue £2616.84 Revenue	Aspects2 Ltd Aspects2 Ltd Chosen Care Ltd	6660529	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
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Commissioning Director - Adults Balance Sheet Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges LD External Care	204150 205500 204100	Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693429 1902693430	£225.12 Revenue £7875.28 Revenue £750.00 Revenue £250.00 Revenue £173.44 Revenue £1725.00 Revenue £300.00 Revenue £300.00 Revenue £5859.38 Revenue £2711.07 Revenue £2711.07 Revenue £75.04 Revenue £75.04 Revenue £4453.25 Revenue £2411.48 Revenue £2461.48 Revenue £2262.76 Revenue £250.70 Revenue £2511.48 Revenue £2510.40 Revenue £250.33 Revenue £350.33 Revenue £350.34	Aspects2 Ltd Aspects2 Ltd Chosen Care Ltd	6660529	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Balance sheet Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges LD External Care	204150 205500 204100	Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693430 1902693430	£225.12 Revenue £7875.28 Revenue £750.00 Revenue £25.00 Revenue £173.44 Revenue £4725.00 Revenue £300.00 Revenue £25616.84 Revenue £2711.07 Revenue £2711.07 Revenue £75.04 Revenue £75.04 Revenue £4453.25 Revenue £2461.48 Revenue £2461.68 Revenue £228.25 Revenue £228.26 Revenue £228.76 Revenue £250.30 Revenue £230.30 Revenue £352.03 Revenue £352.03 Revenue £352.03 Revenue £352.34 Revenue £352.34 Revenue £352.35 Revenue £352.36 Revenue £352.37 Revenue £352.37 Revenue £352.37	Aspects2 Ltd Aspects2 Ltd Chosen Care Ltd	6660529	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Balance sheet Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges LD External Care	204150 205500 204100	Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693429 1902693430	£225.12 Revenue £7875.28 Revenue £750.00 Revenue £250.00 Revenue £173.44 Revenue £4725.00 Revenue £300.00 Revenue £2616.84 Revenue £2711.07 Revenue £2711.07 Revenue £75.04 Revenue £75.04 Revenue £2453.25 Revenue £2461.68 Revenue £2461.68 Revenue £2288.76 Revenue £2288.76 Revenue £2281.48 Revenue £230.33 Revenue £317.88 Revenue £9412.59 Revenue £325.20 Revenue £341.48 Revenue £352.33 Revenue £341.48 Revenue £352.33 Revenue £342.33 Revenue £352.34 Revenue £352.34 Revenue £352.34	Aspects2 Ltd Aspects2 Ltd Chosen Care Ltd	6660529	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Balance sheet Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges LD External Care 204150 205500 204100	Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693430 1902693430	£225.12 Revenue £7875.28 Revenue £7875.28 Revenue £750.00 Revenue £255.00 Revenue £4725.00 Revenue £300.00 Revenue £25616.84 Revenue £253.38 Revenue £2711.07 Revenue £751.49 Revenue £7549.89 Revenue £7549.88 Revenue £24453.25 Revenue £2461.68 Revenue £2261.76 Revenue £2261.76 Revenue £2261.78 Revenue £2261.78 Revenue £2261.78 Revenue £2261.48 Revenue £2261.49 Revenue £2261.40 Revenue £2261.41 Revenue £231.43 Revenue £231.44 Revenue £231.47 Revenue £231.48 Revenue £231.47 Revenue £2	Aspects2 Ltd Aspects2 Ltd Chosen Care Ltd	6660529	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)	

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693430	£4099.09	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693430	£178.13	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693430	£5437.60	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693430	£2775.08	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693430	£2811.48	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	07/08/2023		£5099.93						Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023			Revenue	Chosen Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902693430	£2811.48		Chosen Care Ltd				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902693430	£253.13		Chosen Care Ltd			Z003	Commercial (Organisations)
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Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902693430	£150.00		Chosen Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902693430	28399.99						Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902693430	£2811.48		Chosen Care Ltd				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023		£17213.84				SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	07/08/2023	1902693430	£675.08	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693430	£2510.25		Chosen Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693430	£2811.48	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/08/2023	1902693430	£375.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	07/08/2023	1902693430	£546.84	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	07/08/2023	1902693430	£206.82	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	07/08/2023	1902693430	£112.50	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	07/08/2023	1902693430	£534.38	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/08/2023	1902693430	£1500.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/08/2023	1902693430	£3450.44	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902693430	£5624.92	Revenue	Chosen Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/08/2023	1902693430	£1575.00	Revenue	Chosen Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/08/2023	1902693430	£10349.92	Revenue	Chosen Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/08/2023			Revenue	Chosen Care Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/08/2023	1902693430	£5269.94		Chosen Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902693430	£2250.00				SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200200	Long Term - Supported Living	57043		1902693430	£6000.11		Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults			200250		57043	07/08/2023			Revenue				Z003	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Tewkesbury Locality (PD)	201205	Long Term - Supported Living Long Term - Supported Living	57043	07/08/2023			Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Addits	Sensory Support adults 18-64													
Commissioning Discoton Adults			_								E100070	SIVIE (2=249 emps)		
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	07/08/2023	1902693431	£434.57	Revenue	Nobilis Care West Ltd	5100079	SINE (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+)	Improved Better Care Fund (IBCF) LD External Care	207536 204150	Long Term - Supported Living Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693431 1902693431	£434.57 £1263.90	Revenue Revenue	Nobilis Care West Ltd Nobilis Care West Ltd	5100079	SIME (2=249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+)	Improved Better Care Fund (IBCF) LD External Care LD External Care	207536 204150 204150	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043	07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23	Revenue Revenue Revenue	Nobilis Care West Ltd Nobilis Care West Ltd Nobilis Care West Ltd	5100079 5100079	SWIE (2-249 GITIPS)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD)	207536 204150 204150 203603	Long Term - Supported Living	57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82	Revenue Revenue Revenue Revenue	Nobilis Care West Ltd Nobilis Care West Ltd Nobilis Care West Ltd Nobilis Care West Ltd	5100079 5100079 5100079	SWE (2-249 611µ8)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Long Term Support - Nursing	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD)	207536 204150 204150 203603 203603	Long Term - Supported Living	57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49	Revenue Revenue Revenue Revenue Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079	SWE (2-249 611µ5)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD)	207536 204150 204150 203603 203603 203600	Long Term - Supported Living	57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11	Revenue Revenue Revenue Revenue Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079	SWE (2-249 BIII)S)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD)	207536 204150 204150 203603 203603 203600 203600	Long Term - Supported Living Long Term - Suppor	57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03	Revenue Revenue Revenue Revenue Revenue Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079	ЭМЕ (2-249 впіря)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD)	207536 204150 204150 203603 203603 203600 203600 203601 200202	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079	SWE (2-249 tillps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76	Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079	SWE (2-249 thips)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD)	207536 204150 204150 203603 203603 203600 203600 203601 200202	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66	Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079	Smr. (2·249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76	Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079	SWIL (2-249 GHI)(3)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202 200202	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20	Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079	SWIL (2-249 GHI)(3)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202 200202 200202	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90	Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079	Sini. (2-249 ethps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202 200202 200202 200202	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58	Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079	SWIL (2-249 GIII)(3)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Chettenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202 200202 200202 200203 200203	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51	Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079	SWIL (2-249 GHI)(3)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202 200202 200202 200203 200203 200200	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76	Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079	SWIL (2-249 GHI)(3)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Clouester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202 200202 200202 200203 200203 200200 200200	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76	Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079	SWIL (2-249 GHI)(3)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202 200202 200202 200203 200203 200200 200200 200200	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76	Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079	SWIL (2-249 GIII)(3)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202 200202 200203 200203 200200 200200 200200 200200 200200 200200	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.77 £457.71 £260.77	Revenue	Nobilis Care West Ltd	5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079 5100079	SWIL (2-249 6III)(5)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Chettenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202 200202 200203 200203 200200 200200 200200 200200 200200 200200 200200 200200 200200 200200 200201 200252	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76 £457.71 £2678.94 £82.14	Revenue	Nobilis Care West Ltd	5100079 5100079	SWIL (2-249 GIII)(3)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cloucester Locality (PD) Cloucester Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202 200202 200203 200203 200200 200200 200200 200200 200200 200200 200201 200201 200252	Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76 £457.71 £260.77 £140.41 £2678.94 £82.14	Revenue	Nobilis Care West Ltd	5100079 5100079	SWIL (2-249 GIII)(3)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD)	207536 204150 204150 203603 203603 203600 203600 200202 200202 200202 200203 200203 200200 200200 200200 200200 200200 200200	Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76 £457.71 £260.77 £140.41 £267.89 £82.14 £1176.12	Revenue	Nobilis Care West Ltd	5100079 5100079	SWIL (2-249 GIII)ps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support older people (65+)	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD)	207536 204150 204150 203603 203603 203600 203601 200202 200202 200202 200202 200203 200200 200200 200200 200205 200205 200205 200205 200205 200205 200205 200205 200205 200205 200205 20025 200252	Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.51 £260.76 £400.51 £260.76 £457.71 £267.71 £140.41 £267.894 £82.14 £1176.12	Revenue	Nobilis Care West Ltd	5100079 5100079	SWIL (2 249 GIII)ps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support dider people (65+) Physical Support older people (65+)	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PP)	207536 204150 204150 203603 203603 203603 203603 203603 200202 200202 200202 200202 200200 200200	Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76 £407.71 £267.71 £140.41 £267.94 £1176.12 £82.14 £1176.12	Revenue	Nobilis Care West Ltd	5100079 5100079	SWIL (2 249 Billys)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support older people (65+)	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Glouester Locality (PD) Glouester Locality (PD) Glouester Locality (PD) Glouester Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Choucester Locality (PD) Choucester Locality (PD) Choucester Locality (PD) Cheltenham Locality (PP)	207536 204150 204150 203603 203603 203603 203603 20202 200202 200202 200202 200200 200200	Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76 £2457.71 £2678.94 £8114 £1176.12 £954.04 £954.04 £954.04 £954.04	Revenue	Nobilis Care West Ltd	5100079 5100079	SWIL (2-249 GIII)ps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support older people (65+)	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Chettenham Locality (PD) Chettenham Locality (PD) Chettenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Chettenham Locality (PP) 207536 204150 204150 204150 203603 203603 203603 203600 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200252 200252 200252 200252 200252 200252	Long Term - Supported Living	57043 57043	07/08/2023 07/08/2023	1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76 £457.71 £2678.94 £1140.41 £2176.12 £959.40 £3176.12	Revenue	Nobilis Care West Ltd	5100079 5100079	SWIL (2 249 GIII)(3)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support delepople (65+) Physical Support older people (65+)	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Stroud Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP) Cotswolds Locality (OP)	207536 204150 204150 204050 203603 203603 203603 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200252 200252 200252 200252 200252 200252 200252	Long Term - Supported Living	57043 57044 5704 570	07/08/2023 07/08/2023	1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76 £457.71 £260.77 £140.41 £267.89 £140.41 £1176.12 £950.40 £742.50 £534.64 £753.44 £753.44 £753.44 £753.44	Revenue	Nobilis Care West Ltd	5100079 5100079	SWIL (2 249 GIII)ps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support delepople (65+) Physical Support older people (65+)	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD)	207536 204150 204150 203603 203603 203601 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252	Long Term - Supported Living	57043 57044 5704 570	07/08/2023 07/08/2023	1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76 £457.71 £260.77 £140.41 £267.89 £1176.12 £950.40 £742.50 £33.46 £33.46 £361.79 £361.79	Revenue	Nobilis Care West Ltd	5100079 5100079	SWIL (2 249 GIII)(2)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term Support - Nursing Physical Support adults 18-64 Physical Support delepople (65+) Physical Support older people (65+)	Improved Better Care Fund (IBCF) LD External Care LD External Care Cotswolds Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (PD)	207536 204150 204150 203603 203603 203603 203603 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200203 200203 200205 200252 200252 200252 200252 200252 200253 200253 200253	Long Term - Supported Living	57043 57044 5704 570	07/08/2023 07/08/2023	1902693431 1902693431	£434.57 £1263.90 £1212.23 £967.82 £2571.49 £1445.11 £330.03 £1122.66 £320.76 £772.20 £540.90 £598.58 £400.51 £260.76 £457.71 £260.77 £140.41 £267.894 £82.14 £1176.12 £950.40 £742.50 £33.46 £362.34	Revenue	Nobilis Care West Ltd	5100079 5100079	SWIL (2-249 GIII)ps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	07/08/2023	1902693431	£2963.21 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	07/08/2023	1902693431	£1049.20 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	07/08/2023	1902693431	£2371.86 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	07/08/2023	1902693431	£421.20 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	07/08/2023	1902693431	£421.10 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/08/2023	1902693431	£1877.44 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/08/2023	1902693431	£254.96 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902693431	£3240.00 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	07/08/2023	1902693431	£2369.89 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	11111	200250	Long Term - Supported Living	57043		1902693431	£711.48 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
-	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902693431		Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902693431	£1634.03 Revenue		5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902693431	£289.72 Revenue	Nobilis Care West I td	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902693431	£5.46 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	07/08/2023			Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902693431		Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term - Supported Living	57043	07/08/2023			Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
-	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902693431		Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
-	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	07/08/2023		£1365.21 Revenue		5100079		Z003	Commercial (Organisations)
-	Physical Support older people (65+)	, (. ,	200251	Long Term - Supported Living Long Term - Supported Living	57043	07/08/2023			Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living Long Term - Supported Living	57043		1902693431		Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults													
	Physical Support older people (65+)		200251	Long Term - Supported Living	57043		1902693431		Nobilis Care West Ltd Nobilis Care West Ltd	5100079		Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043 57043	07/08/2023	1902693431	£3/6./6 Revenue		5100079 5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,		Long Term - Supported Living	_								Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7,00	200251	Long Term - Supported Living	57043		1902693431		Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043		1902693431		Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
	Physical Support older people (65+)		200251	Long Term - Supported Living	57043		1902693431	£3125.60 Revenue		5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200251	Long Term - Supported Living	57043		1902693431		Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043	07/08/2023		£1012.24 Revenue		5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043		1902693431		Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Supported Living	57043	07/08/2023			Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, ,,,,	200255	Long Term - Supported Living	57043		1902693431		Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , , ,	200255	Long Term - Supported Living	57043	07/08/2023			Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/08/2023	1902693431	£1690.26 Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902693432	£363.19 Revenue	Prestige Nursing Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	07/08/2023	1902693432	£19095.66 Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	07/08/2023	1902693432	£15264.06 Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	07/08/2023	1902693432	£694.66 Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	07/08/2023	1902693432	£1721.27 Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	07/08/2023	1902693432	£2046.47 Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	07/08/2023	1902693432	£2076.23 Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Supported Living	57043	07/08/2023	1902693432	£1183.58 Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/08/2023	1902693437	£810.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/08/2023	1902693438	£897.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/08/2023	1902693439	£1260.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/08/2023	1902693440	£1395.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/08/2023	1902693441	£680.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/08/2023	1902693443	£419.34 Revenue	Grays Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/08/2023	1902693445	£1782.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/08/2023	1902693446	£2475.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/08/2023	1902693449	£623.20 Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/08/2023	1902693450	£4410.00 Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/08/2023	1902693451	£4875.00 Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190	07/08/2023			Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Home to School Transport: Other		103282	Secondary School Transport	30190	07/08/2023		£4800.00 Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Home to School Transport: Other		103282	Secondary School Transport	30190	07/08/2023			Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190		1902693455	£6318.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
	Home to School Transport: Other		103282	Primary School Transport	30191	07/08/2023		£2316.60 Revenue			SME (2-249 emps)		Commercial (Organisations)
	Home to School Transport: Other		103282	Secondary School Transport	30190	07/08/2023		£607.50 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190		1902693458	£4170.00 Revenue	<u>'</u>		SME (2-249 emps)		Commercial (Organisations)
	Home to School Transport: Other			Secondary School Transport	30190	07/08/2023			Five Star (Gloucestershire) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner									i ivo otal (Glouceste/SHIP) Ltu		UNIE (Z=Z49 BIIIDS)	2003	

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/08/2023	1902693460	£710.35	Revenue	Grays Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693461	£2625.00	Revenue	M L Taxis		Sole Trader (1 emp)	Z010	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693462	£2775.00	Revenue	M L Taxis		Sole Trader (1 emp)	Z010	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693463	£2646.25	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693464	£1410.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693465	£4000.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693466	£2295.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693467	£2910.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693468	£2535.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693469	£2535.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693470	£3555.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693471	£1836.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693472	£4125.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693473	£1986.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport; SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/08/2023	1902693474	£2215.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport; SEN (5-25)		103281	Special School Transport	30192	07/08/2023				Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023	1902693476	£1886.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023		£2312.50		Tim's Transport Ltd	6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192			£2775.00		Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	-	103281	Special School Transport	30192	07/08/2023				Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023				Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023				DMH Cirencester Ltd	4134840			Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023		£2106.00				SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)	-	103281	Special School Transport	30192	07/08/2023		£877.50		A2B Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023				A1 Taxi Services		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023		£2007.60		A W Taxis Ltd			Z003	
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)				30192		1902693486					SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport Special School Transport	30192	07/08/2023				Point 2 Point Executive Travel Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003 Z003	, , ,
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023				Gravs Transport		SIVIE (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023				Grays Transport			Z003	
Children & Families Commissioner Children & Families Commissioner					30192	07/08/2023				, ,				Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport						Grays Transport			Z003	Commercial (Organisations)
	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023		£971.85 £1083.28		Grays Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192								Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023				Grays Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192			£1592.10		Grays Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	07/08/2023				A W Taxis Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Direct Payments		101223	Direct Support Payments to Individuals	60120	07/08/2023		£1296.91		Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Direct Payments		101223	Direct Support Payments to Individuals	60120	07/08/2023		£1717.94		Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Direct Payments	-	101223	Direct Support Payments to Individuals	60120	07/08/2023		£614.02		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term - Supported Living	57043	07/08/2023		241046.60		Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023				GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023		£2400.00		GCC Longlevens Junior School Busine			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023			£4800.00		Berry Hill Primary School		ONE (0.0:-	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023		£4800.00		GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023		£4800.00		, ,		SME (2-249 emps)		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023		£4800.00		GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023				GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023				Bromesberrow St Mary's C of E		SME (2-249 emps)		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023				Powells C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023					Barnwood Park School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023		£7200.00					Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants		07/08/2023				Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	_	07/08/2023				GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023				Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023				Pittville School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108263	Distribution Of Other Government Grants	73023	07/08/2023				Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	108290	Direct Support Payments to Individuals	60120	07/08/2023				Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	108290	Direct Support Payments to Individuals	60120	07/08/2023			Revenue			Individuals	Z006	Redacted
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/08/2023		£2003.08		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/08/2023	1902693527	11686.85	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/08/2023	1902693528	£3631.63	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)

Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/08/2023	1902693529	£5188.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/08/2023	1902693531	£1802.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/08/2023	1902693533	£858.57	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/08/2023	1902693534	£3625.50	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/08/2023	1902693536	£2355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/08/2023	1902693537	£1744.69	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/08/2023	1902693538	£575.65	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	07/08/2023	1902693539	£140.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	07/08/2023		£15.00		GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	07/08/2023		\$40.00		GCC Yth Supprt Grosy Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	07/08/2023	1902693539			GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	07/08/2023	1902693539			GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	07/08/2023				GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	07/08/2023			Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	07/08/2023				GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	07/08/2023		_	Revenue	GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	07/08/2023				GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	-		47740	07/08/2023				GCC Yth Supprt Grosv Hall Imprest					
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences Fostering Allowances	58030	07/08/2023				GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services	Gloucester North Post 16 Team	104251	Furniture, Equipment & Tools	40000	07/08/2023				GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	07/08/2023				GCC Yth Supprt Grosv Hall Imprest		CME (0.040	Z005	Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Personal needs	45100	07/08/2023								Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	07/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	07/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	07/08/2023				GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	07/08/2023				GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	07/08/2023				GCC 16+ South				Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	07/08/2023				GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	07/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060			£125.00		GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	07/08/2023				GCC 16+ South		- (1)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	07/08/2023				GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	07/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	07/08/2023				GCC 16+ South		. (Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	07/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	07/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	07/08/2023			Revenue	GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	07/08/2023						SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	07/08/2023				GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	07/08/2023				GCC 16+ South		. (Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	07/08/2023				GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	07/08/2023				GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Quarterly Clothing	58020	07/08/2023				GCC 16+ South		- (1-7		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Licences	47740	07/08/2023		£169.00		GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Licences	47740	07/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030		1902693540		Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	07/08/2023	1002000010			GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	07/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Bank charges	61840	07/08/2023	1902693540			GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	07/08/2023		200.00		GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality		Personal needs	45100	07/08/2023				GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Materials, Educational & Training	40510	07/08/2023	1902693540	£30.55	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693541	£836.76	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023		£896.53	Revenue		2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693541	£926.41	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693541	-£836.76	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693541	-£448.26	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693541	£2785.71	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693541	£5200.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£4469.05	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
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Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£973.00 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£973.00 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£973.00 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£973.00 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£973.00 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£973.00 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£973.00 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542		Minchinhampton Centre for the Elder		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£973.00 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542		Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542	£973.00 Revenue	Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542	£973.00 Revenue	Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£973.00 Revenue	Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693542	£941.61 Revenue	Minchinhampton Centre for the Elder			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023			Minchinhampton Centre for the Elder			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542	£941.61 Revenue	Minchinhampton Centre for the Elder			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542	£941.61 Revenue	Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
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Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542 1902693542	£156.94 Revenue	Minchinhampton Centre for the Elder			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement					Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542		Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542	£721.90 Revenue	Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021				Minchinhampton Centre for the Elder			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542		Minchinhampton Centre for the Elder			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542		Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542	-£941.61 Revenue	Minchinhampton Centre for the Elder			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021			-£941.61 Revenue	Minchinhampton Centre for the Elder			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542		Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693542		Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693542		Minchinhampton Centre for the Elder		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£3951.57 Revenue	Minchinhampton Centre for the Elder			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023			Minchinhampton Centre for the Elder			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£3951.57 Revenue	Minchinhampton Centre for the Elder			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£4121.89 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£4121.89 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£4121.89 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£4121.89 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£4121.89 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£5571.43 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£5571.43 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£5757.14 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£5757.14 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£5757.14 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£5757.14 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	07/08/2023	1902693542	£4121.89 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693543	£5609.80 Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693543	£5620.48 Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693543	£590.15 Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693543	£609.82 Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693543	£609.82 Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693543	£4863.09 Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693543	£9422.23 Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693543	£3596.40 Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	_	Long Term - Residential	55022		1902693543		Ravenswood House Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022	07/08/2023			Ravenswood House Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022	07/08/2023			Ravenswood House Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693543		Ravenswood House Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	_	Long Term - Residential	55022		1902693543		Ravenswood House Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693543		Ravenswood House Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	_	Long Term - Residential	55022		1902693544		The Hawthorns(Evesham)	5391089	(E E 70 611(PS)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		Long Term - Residential	55022		1902693544		The Hawthorns(Evesham)	5391089		Z003	Commercial (Organisations)
Commissioning Director - Addits	7				1				The Hawthorns(Evesham)				
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200000	Long Term - Residential	55022	07/08/2023				5391089		Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	07/08/2023	1902693544	£4767.47	Revenue	The Hawthorns(Evesham)	5391089	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	07/08/2023	1902693544	£9236.98	Revenue	The Hawthorns(Evesham)	5391089	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	07/08/2023	1902693544	-£4458.93	Revenue	The Hawthorns(Evesham)	5391089	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693545	£1486.94	Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693546	£1486.94	Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Accommodation	57044	07/08/2023	1902693547	£1546.55	Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023		£149.42		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693548	£896.53	Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021		1902693548	£896.53	Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023	1902693548		Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693548		Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693548		Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults		Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
_	Long Term Support - Nursing												, , ,
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021 55021	07/08/2023	1902693549	£973.00		Hunters Care Centre Hunters Care Centre		Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021		1902693549	£973.00	Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Long Term Nursing Placement	_								Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021		1902693549		Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023			Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023		£973.00		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021		1902693549	£973.00		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021		1902693549		Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693549		Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693549		Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021		1902693549	£973.00		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021		1902693549	£941.61		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021		1902693549	£941.61		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023		£941.61		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021		1902693549		Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693549		Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	,,	203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, ,	203603	Long Term Nursing Placement	55021	07/08/2023		£156.94		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203601	Long Term Nursing Placement	55021	07/08/2023		£973.00		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200252	Long Term Nursing Placement	55021	07/08/2023		£4121.89		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,	200253	Long Term Nursing Placement	55021			£3951.57		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021		1902693549	-£797.79		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022			£3206.99		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200253	Long Term - Residential	55022	07/08/2023		£3206.99		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200253	Long Term - Residential	55022			£2904.39		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	07/08/2023		£4121.89		Hunters Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022			£2069.16		Apple Orchard		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022			£3276.61		Apple Orchard		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Residential	55022	07/08/2023				Apple Orchard		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Residential	55022	07/08/2023				Apple Orchard		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022	07/08/2023				Apple Orchard		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		204150	Long Term - Residential	55022	07/08/2023				Apple Orchard		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023				The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023				The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	*	203602	Long Term Nursing Placement	55021	07/08/2023				The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023				The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203602	Long Term Nursing Placement	55021	07/08/2023				The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693551	£836.76	Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)

Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	T										
-		Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693551	£896.53 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693551	£896.53 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Addits	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693551	£896.53 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693551	£896.53 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693551	£926.41 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693551	£926.41 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693551	£926.41 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693551	£926.41 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693551	£926.41 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693551	£926.41 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552	£251.10 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693552	£647.98 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023			The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)		Long Term Nursing Placement	55021		1902693552	£969.82 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults			203602		55021		1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023			The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
-	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552			552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)		Long Term Nursing Placement	_				The Leonard Cheshire Home Of Glos		_	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023			The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)		Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552	£5167.54 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693552	-£7233.35 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023			The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693552	-£9364.13 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693552	£973.00 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£300.34 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£310.35 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£310.35 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£412.76 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£426.52 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£426.52 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£509.40 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£514.37 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£523.25 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£526.38 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£526.38 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£531.52 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£531.52 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£540.69 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£540.69 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£574.59 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£593.74 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023			The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term Nursing Placement	55021	07/08/2023	1902693552		The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term Nursing Placement	55021	07/08/2023			The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023			The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term Nursing Placement	55021	07/08/2023			The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term Nursing Placement	55021	07/08/2023			The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults		Cheltenham Locality (PD)		Long Term Nursing Placement	55021	07/08/2023			The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64				JOUL !	2770072020			Oriconiio rionio or dios		_000	
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	****	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£5236.94 Revenue	The Leonard Cheshire Home Of Glos	552847	7003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term Nursing Placement	55021 55021	07/08/2023			The Leonard Cheshire Home Of Glos The Leonard Cheshire Home Of Glos	552847 552847	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Cheltenham Locality (PD) Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£4813.81 Revenue	The Leonard Cheshire Home Of Glos	552847	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202		_		1902693552 1902693552	£4813.81 Revenue £4740.78 Revenue			_	

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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£3903.61 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	£2977.07 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	-£2816.89 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	-£3683.47 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	-£4428.09 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	-£4466.45 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693552	-£4534.74 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term Nursing Placement	55021	07/08/2023	1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693552	£356.31 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023			The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023			The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552	£573.81 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	
-				-	55022					552847			Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential			1902693552		The Leonard Cheshire Home Of Glos			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term - Residential	55022		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693552	-£2746.29 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023			The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021		1902693552		The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	07/08/2023	1902693552	£467.92 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	07/08/2023	1902693552	-£4108.50 Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693553	£2904.39 Revenue	Regency Retirement Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693553	£2904.39 Revenue	Regency Retirement Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693553	£3442.28 Revenue	Regency Retirement Home			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205211	Long Term - Residential	55022	07/08/2023	1902693554	£8407.95 Revenue	Redacted Personal Information			Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693554	£15091.29 Revenue	Redacted Personal Information			Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693555	£5390.81 Revenue	Curlew Close			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693555	£5390.81 Revenue	Curlew Close			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693555	£5390.81 Revenue	Curlew Close			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693555	£5471.77 Revenue	Curlew Close			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693556	£4765.01 Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693556	£4780.95 Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693556	£5310.79 Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693557	£1546.55 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693558	£630.86 Revenue	The Cedars			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693558	£651.89 Revenue	The Cedars			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693558	£651.89 Revenue	The Cedars			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693558	£5198.56 Revenue	The Cedars			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693558	£10072.21 Revenue	The Cedars			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693558	£6209.17 Revenue	The Cedars			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693558	£6658.31 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults			_	Long Term - Residential	55022	_	1902693558	£7400.90 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care											
Commissioning Director - Adults				Long Term - Residential	55022	07/08/2023	1902693558	-£4862.10 Revenue	The Cedars			Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential Short Term - Residential Community ST Support	55022 57047	_		-£4862.10 Revenue £2104.24 Revenue				Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care	203606 204100	Short Term - Residential Community ST Support	57047	07/08/2023	1902693559	£2104.24 Revenue	The National Star Centre College Of		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care LD External Care	203606 204100 204100	Short Term - Residential Community ST Support Long Term - Residential	57047 55022	07/08/2023 07/08/2023	1902693559 1902693560	£2104.24 Revenue £3404.02 Revenue	The National Star Centre College Of Redacted Personal Information		SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606 204100 204100 204100	Short Term - Residential Community ST Support Long Term - Residential Long Term - Residential	57047 55022 55022	07/08/2023 07/08/2023 07/08/2023	1902693559 1902693560 1902693560	£2104.24 Revenue £3404.02 Revenue £3988.42 Revenue	The National Star Centre College Of Redacted Personal Information Redacted Personal Information		SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term - Residential Long Term - Residential Long Term - Residential	57047 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693559 1902693560 1902693560 1902693560	£2104.24 Revenue £3404.02 Revenue £3988.42 Revenue £6567.00 Revenue	The National Star Centre College Of Redacted Personal Information Redacted Personal Information Redacted Personal Information		SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606 204100 204100 204100 204100 205500	Short Term - Residential Community ST Support Long Term - Residential Long Term - Residential	57047 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693559 1902693560 1902693560 1902693560	£2104.24 Revenue £3404.02 Revenue £3988.42 Revenue	The National Star Centre College Of Redacted Personal Information Redacted Personal Information Redacted Personal Information The Padova		SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693561	£4451.91 Revenue	The Padova			Z003	Commercial (Organisations)
Community Parties And Community Parties	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693561	£4790.92 Revenue	The Padova			Z003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693561	£4951.19 Revenue	The Padova			Z003	Commercial (Organisations)
Commonwer Service Comm	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693561	£5478.23 Revenue	The Padova			Z003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693561	£5683.72 Revenue	The Padova			Z003	Commercial (Organisations)
Commission Process P	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693561	£8996.55 Revenue	The Padova			Z003	Commercial (Organisations)
Communities	Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693561	£4014.01 Revenue	The Padova			Z003	Commercial (Organisations)
Communications Comm	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693562	£12686.71 Revenue	Martha Trust Hereford Ltd	1053448		Z009	Voluntary Sector (Organistion
Commonity Chebrie - Author Leaves Standard Standard Leaves Standard Standard Standard Leaves Standard Standard Standard Leaves Standard Standard Standard Leaves Standard Standard Standard Standard Standard Leaves Standard Standard Standard Standard Standard Standard Standard Leaves Standard S	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693562	£16288.64 Revenue	Martha Trust Hereford Ltd	1053448		Z009	Voluntary Sector (Organistion
Contenting Content Author Contenting Content Author Contenting Content Author Contenting Content Author Contenting Content	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693563	£10128.85 Revenue	Vision Homes Association	1017893		Z009	Voluntary Sector (Organistion
Commonwers (New Person Commonwers (New Per	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693564	£5601.52 Revenue	Paradise House Association			Z009	Voluntary Sector (Organistion
Commoning States Annual	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693564	£7893.31 Revenue	Paradise House Association			Z009	Voluntary Sector (Organistion
Seminosis Semi	Commissioning Director - Adults		LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693565	£8950.72 Revenue	NAS - Somerset Court			Z003	Commercial (Organisations)
Sector S	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693565	£14686.12 Revenue	NAS - Somerset Court			Z003	Commercial (Organisations)
Sector Sector Sector Secto	Balance Sheet		Mental Health Recharges	205501	Long Term - Residential	55022	07/08/2023	1902693566	£7327.25 Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
Name	Balance Sheet	Balance sheet	Mental Health Recharges	205501		55022	07/08/2023	1902693566	-£6994.97 Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
Name	Balance Sheet	Balance sheet	-	205501	-	55022	07/08/2023	1902693566	-£6994.97 Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
Season S	Balance Sheet		-	205501		55022	07/08/2023	1902693566	-£6769.33 Revenue		2856210		Z003	
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Community Name	Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Residential	55022	07/08/2023	1902693571	£12944.94 Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Community Name	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693572	£5845.71 Revenue	Sevenoaks			Z003	Commercial (Organisations)
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Commissioning Director - Adults Destining Director - Adults Physical Support adults 18-64 Cheferham Locally (PD) 2002 Long Tam - Residential 5502 70% (2002) 10 (2003)	Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Residential	55022	07/08/2023	1902693574	£929.70 Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Pysical Support adults 18-84 Chelenham Locality (PD) 20020 Long Term - Residential 5022 07/88/2023 92/88/2075 2008.8 Reverus Milbury London Road SME (2-49 emps) 2003 Commercial (Organisation Roading Director - Adults Pysical Support adults 18-84 Chelenham Locality (PD) 20020 Long Term - Residential 5052 07/88/2023 92/88/2075 2008.8 Reverus Milbury London Road SME (2-49 emps) 2003 Commercial (Organisation Roading Director - Adults Pysical Support adults 18-94 Chelenham Locality (PD) 20020 Long Term - Residential 5052 07/88/2023 2088/87 Cell State Pysical Support adults 18-94 Chelenham Locality (PD) 20020 Long Term - Residential 5052 07/88/2023 2088/87 Cell State Pysical Support adults 18-94 Chelenham Locality (PD) 20020 Long Term - Residential 5052 07/88/2023 2088/87 Cell State Pysical Support adults 18-94 Chelenham Locality (PD) 20020 Long Term - Residential 5052 07/88/2023 2088/87 Cell State Pysical Support adults 18-94 Chelenham Locality (PD) 20020 Long Term - Residential 5052 07/88/2023 2088/87 Cell State Pysical Support adults 18-94 Chelenham Locality (PD) 20020 Long Term - Residential 5052 07/88/2023 2088/87 Cell State Pysical Support adults 18-94 Chelenham Locality (PD) 20020 Long Term - Residential 5052 07/88/2023 2088/87 Cell State Pysical Support adults 18-94 Chelenham Locality (PD) 20020 Long Term - Residential 5052 07/88/2023 2088/87 Cell State Pysical Support adults 18-94 Cell State Pysical Supp	Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Residential	55022	07/08/2023	1902693574	-£7165.46 Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support adults 18-64 Cheltenham Locality (PD) 2002 Long Term - Residential 5002 07/08/203 1902/89576 500.96 Revenue Milbury London Road SME (2-49 emps) 2003 Commercial (Organisation Support adults 18-64 Cheltenham Locality (PD) 2002 Long Term - Residential 5002 07/08/203 1902/89576 500.96 Revenue Milbury London Road SME (2-49 emps) 2003 Commercial (Organisation Support adults 18-64 Cheltenham Locality (PD) 2002 Long Term - Residential 5002 07/08/203 1902/89576 50.96 Revenue Milbury London Road SME (2-49 emps) 2003 Commercial (Organisation Support adults 18-64 Cheltenham Locality (PD) 2002 Long Term - Residential 5002 07/08/203 1902/89576 50.96 Revenue Milbury London Road SME (2-49 emps) 2003 Commercial (Organisation Support adults 18-64 Cheltenham Locality (PD) 2002 Long Term - Residential 5002 07/08/203 1902/89576 50.97 Revenue Milbury London Road SME (2-49 emps) 2003 Commercial (Organisation Support adults 18-64 Forest Locality (PD) 2002 Long Term - Residential 5002 07/08/203 1902/89576 50.97 Revenue Milbury London Road SME (2-49 emps) 2003 Commercial (Organisation Support adults 18-64 Forest Locality (PD) 2002 Long Term - Residential 5002 07/08/203 1902/89576 50.97 Revenue Milbury London Road SME (2-49 emps) 2003 Commercial (Organisation Support adults 18-64 Forest Locality (PD) 2002 Long Term - Residential 5002 07/08/203 1902/89576 500.98 Revenue Milbury London Road SME (2-49 emps) 2003 Commercial (Organisation Support adults 18-64 Forest Locality (PD) 2002 Long Term - Residential 5002 07/08/203 1902/89576 500.98 Revenue Milbury London Road SME (2-49 emps) 2003 Commercial (Organisation Support adults 18-64 Forest Locality (PD) 2002 Long Term - Residential 5002 07/08/203 1902/89576 500.98 Revenue Milbury London Road SME (2-49 emps)	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693575	£9859.28 Revenue	Eastleigh House			Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support adults 18-64 Chetenham Locality (PD) 20022 Cong Tem - Residential 5002 07/08/2023 1002693576 2698.05 Revenue Mibury London Road 5ME (2-249 emps) 2003 Commercial (Organisation Commissioning Director - Adults Physical Support adults 18-64 Chetenham Locality (PD) 20022 Long Tem - Residential 5002 07/08/2023 1002693576 248-20.05 Revenue Mibury London Road 5ME (2-249 emps) 2003 Commercial (Organisation Commissioning Director - Adults Physical Support adults 18-64 Chetenham Locality (PD) 20022 Long Tem - Residential 5002 07/08/2023 1002693576 248-20.05 Revenue Mibury London Road 5ME (2-249 emps) 2003 Commercial (Organisation Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Tem - Residential 5002 07/08/2023 1002693576 245-27.56 Revenue Mibury London Road 5ME (2-249 emps) 2003 Commercial (Organisation Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Tem - Residential 5002 07/08/2023 1002693576 245-27.56 Revenue Mibury London Road 5ME (2-249 emps) 2003 Commercial (Organisation Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Tem - Residential 5002 07/08/2023 1002693576 2558-25 Revenue Mibury London Road 5ME (2-249 emps) 2003 Commercial (Organisation Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Tem - Residential 5002 07/08/2023 1002693576 2558-25 Revenue Mibury London Road 5ME (2-249 emps) 2003 Commercial (Organisation Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Tem - Residential 5002 07/08/2023 1002693576 2558-25 Revenue Mibury London Road 5ME (2-249 emps) 2003 Commercial (Organisation Commissioning Director - Adults Learning Disabili	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693576	£590.01 Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support adults 18-84 Cheltenham Locality (PD) 20020 Long Term - Residential 55022 07/08/2023 19/08/2035 62-882,00 Revenue Milbury London Road SME (2-249 emps) 2003 Commercial (Organisation of Commissioning Director - Adults Physical Support adults 18-64 Cheltenham Locality (PD) 20020 Long Term - Residential 55022 07/08/2023 19/08/2035 69-820,10 89-89376 89-89376 89-89376 89-89376	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693576	£609.68 Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support adults 18-64 Chelenham Locality (PD) 200202 Long Term - Residential 55022 07/08/2023 1902693576 29420.19 Revenue Milbury London Road SME (2-249 emps) 2003 Commercial (Organisation of Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 200204 Long Term - Residential 55022 07/08/2023 1902693576 29420.19 Revenue Milbury London Road SME (2-249 emps) 2003 Commercial (Organisation of Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 200204 Long Term - Residential 55022 07/08/2023 1902693576 200204 England of Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 200204 Long Term - Residential 55022 07/08/2023 1902693576 200204 England of Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 200204 Long Term - Residential 55022 07/08/2023 1902693576 200204 England of Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 200204 Long Term - Residential 55022 07/08/2023 1902693576 200204 20	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693576	£609.68 Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support adults 18-64 Chettenham Locality (PD) 20022 Long Term - Residential 55022 07/08/2023 190269376 £-54.75 /r.8 Revenue Milbury London Road SME (2-249 emps) 2003 Commercial (Organisation of Commissioning Director - Adults Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Term - Residential 55022 07/08/2023 190269376 £70.78 Revenue Milbury London Road SME (2-249 emps) 2003 Commercial (Organisation of Commissioning Director - Adults Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Term - Residential 55022 07/08/2023 190269376 £70.03 Revenue Milbury London Road SME (2-249 emps) 2003 Commercial (Organisation of Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Term - Residential 55022 07/08/2023 190269376 £750.38 Revenue Milbury London Road SME (2-249 emps) 2003 Commercial (Organisation of Commissioning Director - Adults Physical Support adults 18-64	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693576	£4862.03 Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) Forest Loc	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693576				SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 200204 Long Term - Residential 55022 07/08/2023 1902698376 £ 700.38 Revenue Milbury London Road SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 200204 Long Term - Residential 55022 07/08/2023 1902698376 £ 5585.21 Revenue Milbury London Road SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 200204 Long Term - Residential 55022 07/08/2023 1902698376 £ 10821.15 Revenue Milbury London Road SME (2-249 emps) 2003 Commercial (Organisation Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 200204 Long Term - Residential 55022 07/08/2023 1902698376 £ 10821.35 Revenue Milbury London Road SME (2-249 emps) 2003 Commercial (Organisation Commission Director - Adults Learning Disability Suppt adults 18-64 Long Term - Residential 5	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693576	-£4547.36 Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Term - Residential 55022 07/08/2023 1902893576 £700.38 Revenue Milbury London Road SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Term - Residential 55022 07/08/2023 1902893576 £5585.21 Revenue Milbury London Road SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Term - Residential 55022 07/08/2023 1902893576 £50823.73 Revenue Milbury London Road SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Learning Disability Suppt adults 18-64 DExternal Care 2010 Long Term - Residential 55022 07/08/2023 1902893576 £52823.73 Revnue Milbury London Road SME (2-249 emps) 2003 Commercial (Organisation Processes) Commissioning Director - Adults Learning Dis	Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/08/2023	1902693576	£677.78 Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20204 Long Term - Residential 5022 70/88/203 1926993576 2032 1926993576 203	Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/08/2023	1902693576	£700.38 Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support adults 18-64 Profest Locality (PD) Physical Support adults 18-64 Profest Physical Support adults 18-64 Pr	Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/08/2023	1902693576	£700.38 Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support adults 18-64 Proset Locality (PD) Prosical Prosical Prosical Information P	Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/08/2023	1902693576	£5585.21 Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Accommodation 5704 07/08/2023 1902693577 23796.66 Revenue Redacted Personal Information Sole Trader (1 emp) 2041 Boarded out Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Residential 55022 07/08/2023 1902693578 26815.22 Revenue Alexandra House 204100 Alexandra House 204100 Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Residential 55022 07/08/2023 1902693578 26847.50 Revenue Alexandra House 20410	Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/08/2023	1902693576	£10821.35 Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 20410 Long Term - Residential 5022 07/08/2023 1902693578 26815.22 Revenue Alexandra House 20410 Long Term - Residential 5022 07/08/2023 1902693578 26847.50 Revenue Alexandra House 20410 Alexandra House 2030 Commercial (Organisative Commissioning Director - Adults Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 20410 Long Term - Residential 5022 07/08/2023 1902693578 26847.50 Revenue Alexandra House 204203 Commercial (Organisative Commissioning Director - Adults Balance Sheet Balance Sheet Mental Health Recharges 20521 Long Term - Residential 5022 07/08/2023 1902693579 29348.18 Revenue Pera Hall Limited 2003 Commercial (Organisative Com	Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/08/2023	1902693576	-£5223.73 Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 20410 Long Tern - Residential 5502 7/08/2023 1902693578 E847.50 Revenue Alexandra House 20400 Alexandra House 2030 Commercial (Organisative Spatial Commissioning Director - Adults Balance Sheet Balance Sheet Mental Health Recharges 20521 Long Tern - Residential 5502 7/08/2023 1902693579 5924.175 Revenue Alexandra House 20410 Alexandra House 2030 Commercial (Organisative Spatial Limited 2030 Commercial (Organisative Spatial Limited) 2030 Commercial (Organisative Spatial Commissioning Director - Adults 2031 Commercial (Organisative Spatial Commissioning Director - Adults) 2032 Commercial (Organisative Spatial Commissioning Director - Adults) 2033 Commercial (Organisative Spatial Commissioning Director - Adults) 2034 Commercial (Organisative Spatial Commissioning Director - Adults) 2035 Commissioning Director - Adults 2036 Commissioning Director - Adults 2036 Commissioning Director -	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693577	£3796.66 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 20410 Long Tern - Residential 5502 7/08/2023 1902693578 27621.75 Revenue Alexandra House 2030 Commercial (Organisati Balance Sheet Balance	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693578	£6815.22 Revenue	Alexandra House			Z003	Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 205211 Long Term - Residential 55022 07/08/2023 1902693579 £9348.18 Revenue Pfera Hall Limited Z003 Commercial (Organisation of Commercial) Balance Sheet Mental Health Recharges 205211 Long Term - Residential 55022 07/08/2023 1902693579 £93708.05 Revenue Pfera Hall Limited 2003 Commercial (Organisation of Commercial) Commercial (Organisation of Commercial) 2003 Commercial (Organisation of Commercial) 2003 Commercial)	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693578	£6847.50 Revenue	Alexandra House			Z003	Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 205211 Long Term - Residential 55022 07/08/2023 1902693579 £9708.05 Revenue Pfera Hall Limited Z003 Commercial (Organisation	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693578	£7621.75 Revenue	Alexandra House			Z003	Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 205211 Long Term - Residential 55022 07/08/2023 1902693579 £9708.05 Revenue Pfera Hall Limited 2003 Commercial (Organisation	Balance Sheet	Balance sheet	Mental Health Recharges	205211	Long Term - Residential	55022	07/08/2023	1902693579	£9348.18 Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)
	Balance Sheet	Balance sheet	Mental Health Recharges	205211	Long Term - Residential	55022	07/08/2023	1902693579	£9708.05 Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Residential 55022 07/08/2023 1902693579 £10451.03 Revenue Pfera Hall Limited Z003 Commercial (Organisati	Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693579	£10451.03 Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)

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Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693579	£13107.60 Revenue	Pfera Hall Limited	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693579	£9586.22 Revenue	Pfera Hall Limited	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205504	Long Term - Residential	55022	07/08/2023	1902693579	£11657.24 Revenue	Pfera Hall Limited	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693580	£659.31 Revenue	The Priory	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693580	£5022.43 Revenue	The Priory	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693581	£4736.09 Revenue	HFT Orchard View	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693582	£374.76 Revenue	The Old Rectory	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693582	£2248.56 Revenue	The Old Rectory	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693582	£3498.57 Revenue	The Old Rectory	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693583	£4121.89 Revenue	Newlands	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/08/2023	1902693584	-£2945.13 Revenue	Pennwood Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/08/2023	1902693584	-£2850.12 Revenue	Pennwood Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/08/2023	1902693584	-£2375.11 Revenue	Pennwood Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/08/2023	1902693584	-£1425.06 Revenue	Pennwood Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/08/2023	1902693584	-£1425.06 Revenue	Pennwood Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693585	£717.22 Revenue	Pennwood Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693585	£896.53 Revenue	Pennwood Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693585		Pennwood Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693586	£973.00 Revenue	-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693586	£973.00 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693586	£973.00 Revenue	-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue	-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693586	£973.00 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693586	£973.00 Revenue	-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693586	£941.61 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023			Pennwood Lodge	Z003	Commercial (Organisations)
		Stroud Locality (PD)	203601		55021		1902693586	£926.41 Revenue	-	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693586	£926.41 Revenue	· ·	Z003	
Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693586	£926.41 Revenue	-	Z003	Commercial (Organisations) Commercial (Organisations)
		Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693586		Pennwood Lodge	Z003	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD) Stroud Locality (OP)			55021		1902693586	£4121.89 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement	55021		1902693586	£4121.89 Revenue	-	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693586	£3951.57 Revenue	-	Z003	Commercial (Organisations)
		Stroud Locality (OP)	200251		55021		1902693586	£3951.57 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement Long Term - Residential	55022		1902693586	£3206.99 Revenue	-	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693586	£3206.99 Revenue		Z003	Commercial (Organisations)
	Physical Support older people (65+)			-					-		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693586	£3206.99 Revenue	-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022 55022		1902693586	£3206.99 Revenue	-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	57047		1902693586 1902693586	£3206.99 Revenue		Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)		Short Term - Residential Community ST Support	57047			£3103.54 Revenue	-		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	1		1902693586	£2172.48 Revenue	-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	07/08/2023			Pennwood Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022		1902693586	£3206.99 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	, , ,	202251	Long Term - Residential	55022		1902693586	£3206.99 Revenue	-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693587		The Steppes Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693587		The Steppes Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693587		The Steppes Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693587		The Steppes Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022		1902693587	£3206.99 Revenue	The Steppes Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated		205064	Long Term Nursing Placement	55021		1902693588		St Pauls Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693588		St Pauls Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		, ,	55021		1902693588		St Pauls Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	,,,,		Short Term - Residential Community ST Support	57047		1902693588		St Pauls Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200200	Short Term - Residential Community ST Support	57047		1902693588		St Pauls Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64			Short Term - Residential Community ST Support	57047		1902693588		St Pauls Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022		1902693588		St Pauls Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		Short Term - Residential Community ST Support	57047		1902693588		St Pauls Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693588		St Pauls Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term - Residential	55022		1902693588		St Pauls Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693588	£3206.99 Revenue	St Pauls Residential Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693588	£3206.99 Revenue	St Pauls Residential Home	Z003	Commercial (Organisations)

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693588	£2793.19 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693588	£2275.93 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693588	£780.05 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693588	£3206.99 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693588	£3206.99 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693588		St Pauls Residential Home			003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	_	1902693588		St Pauls Residential Home			003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693588		St Pauls Residential Home			003	Commercial (Organisations)
Commissioning Director - Adults			200250		55022		1902693588		St Pauls Residential Home			003	
-	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term - Residential	1111								Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023			St Pauls Residential Home			003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693588		St Pauls Residential Home			003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693588		St Pauls Residential Home			003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693588		St Pauls Residential Home			003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693588		St Pauls Residential Home			003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	_	1902693588		St Pauls Residential Home			003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693588	£3206.99 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693588	£2451.59 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693588	£931.06 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693588	£668.61 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/08/2023	1902693588	£3206.99 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693588	£3206.99 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693588	£931.06 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693588	£3206.99 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693588	£3206.99 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693588	£3206.99 Revenue	St Pauls Residential Home		ZC	003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023	1902693588	£3206.99 Revenue	St Pauls Residential Home			003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	07/08/2023	1902693589	£268.89 Revenue	Brockworth House Care Centre	SME (2-	249 emps) Z0	003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	_	1902693589	£1075.57 Revenue	Brockworth House Care Centre		249 emps) Z0		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		1902693590		Brockworth House Care Centre	· '	249 emps) Z0	003	Commercial (Organisations)
Balance Sheet	Balance sheet	***								,			
		Mental Health Recharges	205552	Long Term Nursing Placement	55021	07/08/2023	1902693592	£382.41 Revenue	Brockworth House Care Centre	SMF (2-	249 emps) 70	003	
		Mental Health Recharges Mental Health Recharges	205552	Long Term - Supported Living	55021	07/08/2023			Brockworth House Care Centre		249 emps) Z0		Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	07/08/2023	1902693592	£212.57 Revenue	Brockworth House Care Centre	SME (2-	249 emps) Z0	003	Commercial (Organisations)
Balance Sheet Balance Sheet	Balance sheet Balance sheet	Mental Health Recharges Mental Health Recharges	205550 205550	Long Term - Supported Living Long Term - Residential	57043 55022	07/08/2023 07/08/2023	1902693592 1902693592	£212.57 Revenue £3969.06 Revenue	Brockworth House Care Centre Brockworth House Care Centre	SME (2-:	249 emps) Z0 249 emps) Z0	003	Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD)	205550 205550 203602	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592	£212.57 Revenue £3969.06 Revenue £973.00 Revenue	Brockworth House Care Centre Brockworth House Care Centre Brockworth House Care Centre	SME (2-: SME (2-:	249 emps) Z0 249 emps) Z0 249 emps) Z0	003 003 003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD)	205550 205550 203602 203600	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement	57043 55022 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592	£212.57 Revenue £3969.06 Revenue £973.00 Revenue £973.00 Revenue	Brockworth House Care Centre Brockworth House Care Centre Brockworth House Care Centre Brockworth House Care Centre	SME (2- SME (2- SME (2- SME (2-	249 emps) ZC 249 emps) ZC 249 emps) ZC 249 emps) ZC	003 003 003 003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	205550 205550 203602 203600 203600	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	57043 55022 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592	£212.57 Revenue £3969.06 Revenue £973.00 Revenue £973.00 Revenue £4469.05 Revenue	Brockworth House Care Centre	SME (2- SME (2- SME (2- SME (2- SME (2-	249 emps) ZC 249 emps) ZC 249 emps) ZC 249 emps) ZC 249 emps) ZC	003 003 003 003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	205550 205550 203602 203600 203600 203600	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement	57043 55022 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	£212.57 Revenue £3969.06 Revenue £973.00 Revenue £973.00 Revenue £4469.05 Revenue £720.81 Revenue	Brockworth House Care Centre	SME (2- SME (2- SME (2- SME (2- SME (2- SME (2- SME (2-	249 emps) ZC 249 emps) ZC 249 emps) ZC 249 emps) ZC 249 emps) ZC 249 emps) ZC 249 emps) ZC	003 003 003 003 003	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	205550 205550 203602 203600 203600 203600 203600	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement	57043 55022 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	£212.57 Revenue £3969.06 Revenue £973.00 Revenue £973.00 Revenue £4469.05 Revenue £720.81 Revenue -£973.00 Revenue	Brockworth House Care Centre	SME (2- SME (2- SME (2- SME (2- SME (2- SME (2- SME (2- SME (2- SME (2-	249 emps) ZC 249 emps) ZC 249 emps) ZC 249 emps) ZC 249 emps) ZC 249 emps) ZC 249 emps) ZC	003 003 003 003 003 003	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD)	205550 205550 203602 203600 203600 203600 203600	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement	57043 55022 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	£212.57 Revenue £3969.06 Revenue £973.00 Revenue £973.00 Revenue £4469.05 Revenue £720.81 Revenue £973.00 Revenue £973.00 Revenue	Brockworth House Care Centre	SME (2- SME (2- SME (2- SME (2- SME (2- SME (2- SME (2- SME (2- SME (2- SME (2-	249 emps) ZC 249 emps) ZC	003 003 003 003 003 003 003	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement	57043 55022 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	£212.57 Revenue £3969.06 Revenue £973.00 Revenue £973.00 Revenue £4469.05 Revenue £720.81 Revenue £720.30 Revenue £973.00 Revenue £973.00 Revenue	Brockworth House Care Centre	SME (2- SME (2-	249 emps) ZC 249 emps) ZC	003 003 003 003 003 003 003 003	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement	57043 55022 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$23969.06 Revenue \$973.00 Revenue \$2469.05 Revenue \$720.81 Revenue \$-\$273.00 Revenue \$-\$273.00 Revenue \$-\$273.00 Revenue \$-\$293.00 Revenue \$-\$2941.61 Revenue \$-\$2941.61 Revenue	Brockworth House Care Centre	SME (2- SME (2-	249 emps) ZC	003 003 003 003 003 003 003 003 003	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$23969.06 Revenue \$973.00 Revenue \$973.00 Revenue \$2720.81 Revenue \$2720.81 Revenue \$-\$973.00 Revenue \$-\$973.00 Revenue \$-\$941.61 Revenue \$-\$941.61 Revenue \$-\$926.41 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC	003 003 003 003 003 003 003 003 003 003	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$2366.06 Revenue \$973.00 Revenue \$2469.05 Revenue \$720.81 Revenue \$-\$293.00 Revenue \$-\$293.00 Revenue \$-\$293.61 Revenue \$-\$2941.61 Revenue \$-\$2941.61 Revenue \$-\$294.61 Revenue \$-\$294.61 Revenue \$-\$286.76 Revenue \$-\$286.76 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC	003 003 003 003 003 003 003 003 003 003	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203600 203600 203600	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement	57043 55022 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$23669.06 Revenue \$973.00 Revenue \$273.00 Revenue \$272.81 Revenue \$220.81 Revenue \$293.00 Reve	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC	003 003 003 003 003 003 003 003 003 003	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203600 203605 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$23969.06 Revenue \$973.00 Revenue \$24469.05 Revenue \$720.81 Revenue \$720.81 Revenue \$1293.00 Revenue \$1293.00 Revenue \$12941.61 Revenue \$12941.61 Revenue \$1296.67 Revenue \$1296.67 Revenue \$1296.67 Revenue \$1299.00 Revenue \$1299.	Brockworth House Care Centre	SME (2- SME (2	249 emps) 2C	003 003 003 003 003 003 003 003 003 003	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203605 203605 203605	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement	57043 55022 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$23969.06 Revenue \$973.00 Revenue \$2793.00 Revenue \$270.01 Revenue \$270.01 Revenue \$270.01 Revenue \$293.00 Revenue \$2941.61 Revenue \$2941.61 Revenue \$294.61 Revenue \$294.61 Revenue \$289.23 Revenue \$289.23 Revenue \$289.23 Revenue \$289.23 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 emps ZC 249 e	003 003 003 003 003 003 003 003 003 003	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203605 203605 203605	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement	57043 55022 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$23969.06 Revenue \$973.00 Revenue \$24469.05 Revenue \$272.00 Revenue \$272.00 Revenue \$293.00 Revenue \$2941.61 Revenue \$2941.61 Revenue \$2941.61 Revenue \$294.00 Revenue \$229.90 Revenue \$229.90 Revenue \$229.90 Revenue \$229.90 Revenue \$229.90 Revenue \$289.23 Revenue \$289.23 Revenue \$293.00 Revenue \$289.20	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 emps ZC 249 e	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203605 203605 203605 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$23969.06 Revenue \$973.00 Revenue \$24469.05 Revenue \$720.81 Revenue \$-2973.00 Revenue \$-2973.00 Revenue \$-2941.61 Revenue \$-2941.61 Revenue \$-296.41 Revenue \$-236.76 Revenue \$279.90 Revenue \$279.90 Revenue \$279.90 Revenue \$289.23 Revenue \$289.23 Revenue \$2973.00	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 emps ZC 249 e	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203605 203605 203605 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$23669.06 Revenue \$973.00 Revenue \$273.00 Revenue \$272.01 Revenue \$272.01 Revenue \$293.00 Revenue \$293.00 Revenue \$293.00 Revenue \$293.00 Revenue \$293.00 Revenue \$230.00 Reve	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 emps ZC 249 e	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203605 203605 203605 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$2369.06 Revenue \$973.00 Revenue \$24469.05 Revenue \$272.081 Revenue \$273.00 Revenue \$293.00 Revenue \$293.00 Revenue \$2941.61 Revenue \$293.06 Revenue \$229.26 Revenue \$229.28 Revenue \$229.28 Revenue \$229.28 Revenue \$229.00 Revenue \$273.00 Revenue \$273.00 Revenue \$273.00 Revenue \$273.00 Revenue \$273.00 Revenue \$2306.61 Revenue \$2469.05 Revenue \$2469.05 Revenue \$2469.05 Revenue \$2469.05 Revenue \$2469.05 Revenue \$24469.05 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 emps ZC 249 e	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203605 203605 203605 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$2369.06 Revenue \$973.00 Revenue \$24469.05 Revenue \$272.081 Revenue \$273.00 Revenue \$293.00 Revenue \$293.00 Revenue \$2941.61 Revenue \$293.06 Revenue \$229.26 Revenue \$229.28 Revenue \$229.28 Revenue \$229.28 Revenue \$229.00 Revenue \$273.00 Revenue \$273.00 Revenue \$273.00 Revenue \$273.00 Revenue \$273.00 Revenue \$2306.61 Revenue \$2469.05 Revenue \$2469.05 Revenue \$2469.05 Revenue \$2469.05 Revenue \$2469.05 Revenue \$24469.05 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 emps ZC 249 e	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203605 203605 203605 203605 203605 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$2369.06 Revenue \$973.00 Revenue \$24469.05 Revenue \$129.00 Rev	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 emps ZC 249 e	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203605 203605 203605 203605 203605 203605 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592 1902693592	\$212.57 Revenue \$2369.06 Revenue \$973.00 Revenue \$273.00 Revenue \$2720.81 Revenue \$2720.81 Revenue \$2720.81 Revenue \$293.00 Revenue \$2941.61 Revenue \$2941.61 Revenue \$296.41 Revenue \$289.23 Revenue \$289.23 Revenue \$289.23 Revenue \$289.23 Revenue \$2973.00 Revenue \$273.00 Revenue \$2306.61 Revenue \$24469.05 Revenue \$2469.05 Revenue \$24469.05 Revenue \$24469.05 Revenue \$24469.05 Revenue \$24469.05 Revenue \$24469.05 Revenue \$24469.05 Revenue \$2446	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 emps ZC 249 e	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023	1902693592 1902693592	\$212.57 Revenue \$23689.06 Revenue \$973.00 Revenue \$24469.05 Revenue \$2720.81 Revenue \$273.00 Revenue \$2973.00 Revenue \$293.00 Revenue \$2941.61 Revenue \$2941.61 Revenue \$289.23 Revenue \$289.23 Revenue \$289.23 Revenue \$289.23 Revenue \$289.26 Revenue \$2306.61 Revenue \$2306.61 Revenue \$24469.05 Revenue \$24469.05 Revenue \$2457.30 Revenue \$2469.05 Revenue \$2469.05 Revenue \$2469.05 Revenue \$2469.05 Revenue \$2457.33 Revenue \$2457.33 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 e	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023	1902693592 1902693592	\$212.57 Revenue \$23969.06 Revenue \$2973.00 Revenue \$24469.05 Revenue \$272.00 Revenue \$272.00 Revenue \$2941.61 Revenue \$2941.61 Revenue \$294.61 Revenue \$2299.00 Revenue \$2469.05 Revenue \$2469.05 Revenue \$24469.05 Revenue \$24469.05 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24299.05 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24299.05 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24257.30 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24257.30 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24257.30 Revenue \$24257.33 Revenue \$24257.30 Revenue \$24257.33 Revenue \$24257.30 Revenue \$24257.33 Revenue \$24257.33 Revenue \$24257.30 Revenue \$24257.33 Revenue \$24257.30 Revenue \$24257.33 Reve	Brockworth House Care Centre	SME (2- SME (2	249 emps) 202 249 emps	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023	1902693592 1902693592	212.57 Revenue 23969.06 Revenue 2973.00 Revenue 2973.00 Revenue 24469.05 Revenue -2973.00 Revenue -2973.00 Revenue -2973.00 Revenue -2941.61 Revenue -2941.61 Revenue -2941.61 Revenue -2941.61 Revenue -293.03 Revenue -2279.90 Revenue 2279.90 Revenue 2289.23 Revenue 2289.23 Revenue 2973.00 Revenue 2973.00 Revenue 24469.05 Revenue 24469.05 Revenue 24469.05 Revenue 24469.05 Revenue -2457.33 Revenue -22157.33 Revenue -22157.33 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 emps ZC 249 e	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023	1902693592 1902693592	\$212.57 Revenue \$23969.06 Revenue \$973.00 Revenue \$24469.05 Revenue \$272.081 Revenue \$293.00 Revenue \$24469.05 Revenue \$24469.05 Revenue \$24469.05 Revenue \$2421.89 Revenue \$230.87 Revenue \$240.087 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps) 202	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD) Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203605	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023	1902693592 1902693592	£212.57 Revenue £3969.06 Revenue £973.00 Revenue £4469.05 Revenue £720.81 Revenue £9273.00 Revenue £9273.00 Revenue £9241.61 Revenue £926.46 Revenue £279.90 Revenue £289.23 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue £2469.05 Revenue £4469.05 Revenue £2459.33 Revenue £2157.33 Revenue £2157.33 Revenue £3100.87 Revenue £4121.89 Revenue £4369.41 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 e	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203605 20	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023	1902693592 1902693592	£212.57 Revenue £3969.06 Revenue £973.00 Revenue £473.00 Revenue £469.05 Revenue £720.81 Revenue £973.00 Revenue £973.00 Revenue £941.61 Revenue £926.41 Revenue £279.90 Revenue £289.23 Revenue £973.00 Revenue £973.00 Revenue £2306.61 Revenue £2469.05 Revenue £4469.05 Revenue £2157.33 Revenue £3100.87 Revenue £310.87 Revenue £4121.88 Revenue £4212.89 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps) ZC 249 e	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing Cong Term Support - Nursing Long Term Support - Nursing Cong Term Support - Nursing Long Term Support - Nursing Cong Term Support - Nursing Long Term Support - Nursing Cong Term Support - Nursing Long Term Support - Nursing	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203605 20	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023	1902693592 1902693592	£212.57 Revenue £3969.06 Revenue £973.00 Revenue £973.00 Revenue £469.05 Revenue £2973.00 Revenue £973.00 Revenue £973.00 Revenue £9241.61 Revenue £836.76 Revenue £283.67 Revenue £279.90 Revenue £973.00 Revenue £279.00 Revenue £2469.05 Revenue £4469.05 Revenue £4469.05 Revenue £2157.33 Revenue £310.87 Revenue £329.87 Revenue £310.87 Revenue £4212.89 Revenue £4369.41 Revenue £4212.89 Revenue £4212.89 Revenue £4212.89 Revenue £4212.89 Revenue £4212.89 Revenue £4212.89 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps)	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults Balance sheet Balance sheet Long Term Support - Nursing Cong Term Support - Nursing Cong Term Support - Nursing Long Term Support - Nursing Cong Term Support - Nursing Co	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD) Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Cheltenham Locality (PD)	205550 203550 203602 203600 203600 203600 203600 203600 203600 203600 203605 20	Long Term - Supported Living Long Term - Residential Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023	1902693592 1902693592	£212.57 Revenue £3969.06 Revenue £973.00 Revenue £973.00 Revenue £469.05 Revenue £973.00 Revenue £973.00 Revenue £941.61 Revenue £926.41 Revenue £286.47 Revenue £279.90 Revenue £279.90 Revenue £289.23 Revenue £2973.00 Revenue £2469.05 Revenue £4469.05 Revenue £4469.05 Revenue £310.87 Revenue £310.87 Revenue £412.89 Revenue £4369.41 Revenue £4369.41 Revenue £4389.41 Revenue £4399.41	Brockworth House Care Centre	SME (2- SME (2	249 emps) 202 249 emps	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)	
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Long Term Support - Nursing Cong Term Support - Nursing Long Term Support - Nursing Lo	Mental Health Recharges Mental Health Recharges Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD) Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Cheltenham Locality (OP) Cheltenham Locality (OP)	205550 205550 203602 203600 203600 203600 203600 203600 203600 203600 203600 203605 20	Long Term - Supported Living Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023	1902693592 1902693592	212.57 Revenue 23969.06 Revenue 2973.00 Revenue 2973.00 Revenue 24469.05 Revenue 2573.00 Revenue 2573.00 Revenue 2573.00 Revenue 2573.00 Revenue 2573.00 Revenue 25941.61 Revenue 25941.61 Revenue 25941.61 Revenue 2592.64 Revenue 2599.23 Revenue 2599.23 Revenue 2599.23 Revenue 2599.20 Revenue 2599.20 Revenue 2593.00 Revenue 2593.00 Revenue 24469.05 Revenue 24469.05 Revenue 24469.05 Revenue 24169.05 Revenue 24169.05 Revenue 24121.89 Revenue 2430.87 Revenue 2430.89 Revenue 2430.99 Revenue	Brockworth House Care Centre	SME (2- SME (2	249 emps)	0003 0003 0003 0003 0003 0003 0003 000	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693592	£4121.89 Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693592	£4121.89 Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693592	£4121.89 Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693592	£6688.43 Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693592	£3206.99 Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693592	£3992.14 Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693592	£4121.89 Revenue	Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		Long Term Nursing Placement	55021		1902693592		Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693592	£4121.89 Revenue	Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693592		Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693592		Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693592		Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693592		Brockworth House Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		1902693592		Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		1902693592		Brockworth House Care Centre			Z003	Commercial (Organisations)
			200255		55021		1902693592		Brockworth House Care Centre			Z003	
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Tewkesbury Locality (OP) Tewkesbury Locality (OP)	200255	Long Term Nursing Placement Long Term - Residential	55022		1902693592	£3206.99 Revenue	Brockworth House Care Centre		SME (2-249 emps)		Commercial (Organisations)
		, ,,,			55022								Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021		1902693592		Brockworth House Care Centre Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021		1902693592 1902693592				1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	_				Brockworth House Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021		1902693592		Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	07/08/2023			Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021		1902693592		Brockworth House Care Centre		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)		Long Term Nursing Placement	55021		1902693592 1902693592		Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021			£4121.89 Revenue	Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023			Brockworth House Care Centre		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		1902693592		Brockworth House Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		1902693592		Brockworth House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		1902693592		Brockworth House Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023			Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693593		Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693593		Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693593	£7409.62 Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		1902693593		Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022		1902693594	£14366.46 Revenue				Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022		1902693595	£7708.64 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		1902693595	£7664.09 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693595		Roselea			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022		1902693595	£704.77 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022		1902693595	£704.77 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022		1902693595	£5620.25 Revenue	Roselea			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023		£10889.24 Revenue	Roselea			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022		1902693595	-£5256.50 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693596	£5076.16 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693596	£5750.32 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023			The Red House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023		£4512.80 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693597	£4937.15 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693597	£5107.29 Revenue	Hobbits Holt			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693597		Hobbits Holt			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care		Long Term - Residential	55022	07/08/2023	1902693597	£4334.15 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022	07/08/2023		£6445.39 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693599	£14240.56 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		Long Term - Supported Accommodation	57044	07/08/2023			Redacted Personal Information			Z006	Redacted
	Physical Support adults 18-64	Tewkesbury Locality (PD)		Long Term - Supported Accommodation	57044	07/08/2023			Redacted Personal Information			Z006	Redacted
				Long Term - Residential	55022	07/08/2023	1902693601	£7229.69 Revenue	Ashbury House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		-	_								
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562		1902693602	£94.04 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Gloucester Locality (PD) Gloucester Locality (PD)	200200 200200	Residential Income Residential Income	82562 82562	07/08/2023	1902693602	£266.46 Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64	Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	200200 200200 200200	Residential Income Residential Income Residential Income	82562 82562 82562	07/08/2023 07/08/2023	1902693602 1902693602	£266.46 Revenue £438.88 Revenue	Longridge Court Longridge Court		SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Gloucester Locality (PD) Gloucester Locality (PD)	200200 200200 200200 200200	Residential Income Residential Income	82562 82562	07/08/2023 07/08/2023	1902693602	£266.46 Revenue	Longridge Court Longridge Court		SME (2-249 emps)	Z003 Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693602	£470.23 Revenue	Longridge Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693602	£485.90 Revenue	Longridge Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693602	£485.90 Revenue	Longridge Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693602	£485.90 Revenue	Longridge Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693602	£485.90 Revenue	Longridge Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693602	£485.90 Revenue	Longridge Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693602	£485.90 Revenue	Longridge Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693603	£10155.25 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693603	£646.16 Revenue	Longridge Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693603	£667.70 Revenue	Longridge Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693603	£667.70 Revenue	Longridge Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693603	£5324.69 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693603	£10316.58 Revenue		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693603	-£4980.07 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	07/08/2023			Wotton Rise Nursing Home Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561		1902693604		Wotton Rise Nursing Home Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	07/08/2023		£676.88 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561		1902693604	£699.44 Revenue	Wotton Rise Nursing Home Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	07/08/2023			Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561		1902693604		Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021		1902693605		Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693605	£804.84 Revenue	Wotton Rise Nursing Home Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care			55021	07/08/2023			Wotton Rise Nursing Home Ltd		Z003	
Commissioning Director - Adults Commissioning Director - Adults	Other unallocated Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement Long Term Nursing Placement	55021		1902693605		Wotton Rise Nursing Home Ltd	, , ,	Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693605	-£3970.67 Revenue	Wotton Rise Nursing Home Ltd		Z003	
		Gloucester Locality (OP)							-			Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693605	£3775.93 Revenue	Wotton Rise Nursing Home Ltd	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046 57046		1902693605 1902693605		Wotton Rise Nursing Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support Short Term - Nursing Community ST Support	_		1902693605		Wotton Rise Nursing Home Ltd	. (Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)			57046		1902693605		Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046			£3775.93 Revenue	Wotton Rise Nursing Home Ltd	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046 57046		1902693605 1902693605		Wotton Rise Nursing Home Ltd Wotton Rise Nursing Home Ltd	· · · · · · ·	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046		1902693605				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7. /		Short Term - Nursing Community ST Support					Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046		1902693605		Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021 55021	07/08/2023	1902693605		Wotton Rise Nursing Home Ltd	1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	_				Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term Nursing Placement	55021		1902693605		Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023		-£3871.55 Revenue	Wotton Rise Nursing Home Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023		-£3871.55 Revenue	Wotton Rise Nursing Home Ltd	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023			Wotton Rise Nursing Home Ltd	. (Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693605		Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693605	-£3746.66 Revenue	Wotton Rise Nursing Home Ltd	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021 55021		1902693605 1902693606		Wotton Rise Nursing Home Ltd	SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)		Long Term Nursing Placement	_				Wotton Rise Nursing Home Ltd			Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021		1902693606		Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	07/08/2023	1902693606	£2127.43 Revenue	Wotton Rise Nursing Home Ltd	, , , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	07/08/2023			Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	07/08/2023			Wotton Rise Nursing Home Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021		1902693606		Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021		1902693606		Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023			Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
	I			Long Term Nursing Placement	55021	07/08/2023	1902693606	£4469.05 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)		1								
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023			Wotton Rise Nursing Home Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Forest Locality (PD) Gloucester Locality (PD)	203604 203600	Long Term Nursing Placement Long Term Nursing Placement	55021	07/08/2023	1902693606	£4469.05 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	Forest Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	203604 203600 203600	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693606 1902693606	£4469.05 Revenue £4469.05 Revenue	Wotton Rise Nursing Home Ltd Wotton Rise Nursing Home Ltd	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	203604 203600 203600 203600	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021	07/08/2023 07/08/2023 07/08/2023	1902693606 1902693606 1902693606	£4469.05 Revenue £4469.05 Revenue -£3027.42 Revenue	Wotton Rise Nursing Home Ltd Wotton Rise Nursing Home Ltd Wotton Rise Nursing Home Ltd	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing Cong Term Support - Nursing Other unallocated	Forest Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Lead Commissioner Health and Social Care	203604 203600 203600 203600 205064	Long Term Nursing Placement	55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693606 1902693606 1902693606 1902693606	£4469.05 Revenue £4469.05 Revenue -£3027.42 Revenue -£4103.03 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing Cong Term Support - Nursing Other unallocated Other unallocated	Forest Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care	203604 203600 203600 203600 205064 205064	Long Term Nursing Placement	55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693606 1902693606 1902693606 1902693606 1902693606	£4469.05 Revenue £4469.05 Revenue -£3027.42 Revenue -£4103.03 Revenue -£4103.03 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing Cother unallocated Other unallocated Other unallocated	Forest Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care	203604 203600 203600 203600 205064 205064 205064	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693606 1902693606 1902693606 1902693606 1902693606 1902693606	£4469.05 Revenue £4469.05 Revenue £3027.42 Revenue £4103.03 Revenue £4103.03 Revenue £4103.03 Revenue	Wotton Rise Nursing Home Ltd SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing Cother unallocated Other unallocated Other unallocated Other unallocated	Forest Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Lead Commissioner Health and Social Care	203604 203600 203600 203600 205064 205064 205064 205064	Long Term Nursing Placement	55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693606 1902693606 1902693606 1902693606 1902693606 1902693606 1902693606	£4469.05 Revenue £4469.05 Revenue £3027.42 Revenue £4103.03 Revenue £4103.03 Revenue £4103.03 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing Cother unallocated Other unallocated Other unallocated	Forest Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care	203604 203600 203600 203600 205064 205064 205064 205064	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693606 1902693606 1902693606 1902693606 1902693606 1902693606 1902693606	£4469.05 Revenue £4469.05 Revenue -£3027.42 Revenue -£4103.03 Revenue -£4103.03 Revenue -£4103.03 Revenue -£3970.67 Revenue	Wotton Rise Nursing Home Ltd SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)	

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Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693606	-£3705.96 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693606	£4121.89 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/08/2023	1902693606	£4121.89 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/08/2023	1902693606	£4121.89 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693606	£4121.89 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693606	£1461.65 Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693606	£1196.68 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term Nursing Placement	55021	07/08/2023					Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693606	£3951.57 Revenue	,	1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023			-			Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693606			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693606		-			Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693606		·	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023		£4121.89 Revenue	·		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023			-		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693606				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023			·	SME (2-249 emps)	_	
-					55021				·		_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)		200250	Long Term Nursing Placement	55021		1902693606		·		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	7, 7	200250	Long Term Nursing Placement	55021		1902693606 1902693606		-	1 1 /		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP)		Long Term Nursing Placement	_					SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693606			SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022				,		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023				1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term - Residential	55022		1902693606					Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term - Residential	55022		1902693606				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023				1 11	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693606		-	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,, (. ,	200255	Long Term Nursing Placement	55021		1902693606		,		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021		1902693606			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021		1902693606	£4121.89 Revenue	-	1 1 /	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	07/08/2023				1 1 /	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021		1902693606			SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022	07/08/2023			Woodpecker Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022				Tithe Barn & Stable Cottage		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Residential	55022	07/08/2023		£7366.00 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693609	£8174.52 Revenue	-		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693610		Four Seasons Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022				Four Seasons Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023			Four Seasons Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		Long Term - Residential	55022	07/08/2023			Four Seasons Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693610	£3206.99 Revenue	Four Seasons Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022			£3206.99 Revenue	Four Seasons Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693610		Four Seasons Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,		Long Term - Residential	55022		1902693610		Four Seasons Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693610		Four Seasons Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693610		Four Seasons Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023			Four Seasons Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Accommodation	57044		1902693611		Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693612	£4101.92 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023				SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022	07/08/2023		£6813.09 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
	Learning Disability Suppt adults 18-64			Long Term - Residential	55022	07/08/2023		£6936.56 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , , ,		Long Term - Residential	55022	07/08/2023		£621.69 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64			Long Term - Residential	55022	07/08/2023		£642.41 Revenue	, ,	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64			Long Term - Residential	55022	07/08/2023		£642.41 Revenue	Abbeymead Lodge	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	07/08/2023	1902693612	£5122.88 Revenue	Abbeymead Lodge	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	07/08/2023	1902693612	£9925.58 Revenue	Abbeymead Lodge	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	07/08/2023	1902693612	-£4791.31 Revenue	Abbeymead Lodge	SME (2-249 emps)	Z003	Commercial (Organisations)
				Lance Trans. Buildings.	55000	07/09/2022	1902693613	£3616.22 Revenue	Stroud Care Services Ltd		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Residential	55022	01/06/2023	100200010	20010:EE TIOVOITAG	Olioda Care Colvicco Ela			1 4 1
Balance Sheet Balance Sheet	Balance sheet Balance sheet	-		Long Term - Residential	55022	07/08/2023			Stroud Care Services Ltd		Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693613	£382.14 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693613	£382.14 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693613	£3047.52 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693613	£5904.57 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693613	-£2850.29 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	£362.05 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	£374.12 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	£374.12 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	£382.59 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	£395.34 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	£395.34 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	£2983.38 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	£3152.55 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	£5780.30 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	£6108.06 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	-£2948.50 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693613	-£2790.29 Revenue	Stroud Care Services Ltd	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205211	Long Term - Residential	55022		1902693614		Innovation Care Ltd	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205504	Long Term - Residential	55022		1902693614		Innovation Care Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693614	£5087.85 Revenue	Innovation Care Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693614	£5233.95 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023			Innovation Care Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693614	£5233.95 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693614	£5270.53 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		1902693614		Innovation Care Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023			Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615	£941.61 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615	-	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615	£973.00 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615	£973.00 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615	£973.00 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615	£973.00 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615	£973.00 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693615	-£1729.95 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693615	-£3951.57 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693615	-£1912.05 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term - Residential Community ST Support	57047	07/08/2023	1902693615	£843.21 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021		1902693615	-	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021		1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693615	£445.77 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		Short Term - Residential Community ST Support	57047	07/08/2023	1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047		1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047		1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	1 Hydrodi Capport Glaci people (CC1)				57047		1902693615		Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support							
				Short Term - Residential Community ST Support	57047	07/08/2023	1902693615	£1655.22 Revenue	Euroclydon Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP) Forest Locality (OP) Forest Locality (OP)			_		1902693615 1902693615		Euroclydon Nursing Home Euroclydon Nursing Home	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Forest Locality (OP) Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023		-£1548.09 Revenue		_	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP) Forest Locality (OP) Forest Locality (OP)	200254 200254	Short Term - Residential Community ST Support Short Term - Residential Community ST Support Short Term - Nursing Community ST Support	57047 57047	07/08/2023 07/08/2023	1902693615	-£1548.09 Revenue -£3371.99 Revenue	Euroclydon Nursing Home Euroclydon Nursing Home	Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP)	200254 200254 200254 200254	Short Term - Residential Community ST Support Short Term - Residential Community ST Support	57047 57047 57046	07/08/2023 07/08/2023 07/08/2023	1902693615 1902693615	-£1548.09 Revenue -£3371.99 Revenue £3590.04 Revenue	Euroclydon Nursing Home Euroclydon Nursing Home Euroclydon Nursing Home	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP) Forest Locality (OP) Forest Locality (OP)	200254 200254 200254 200254 200254	Short Term - Residential Community ST Support Short Term - Residential Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement	57047 57047 57046 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693615 1902693615 1902693615	-£1548.09 Revenue -£3371.99 Revenue £3590.04 Revenue £3951.57 Revenue	Euroclydon Nursing Home Euroclydon Nursing Home	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693615	£4121.89 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693615	£4121.89 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693615	£4121.89 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693615	£4121.89 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693615	£4121.89 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693615	£4121.89 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693615	£4121.89 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693615	£4121.89 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693615	£4121.89 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693615	-£930.75 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693615	£931.06 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693615	£2904.39 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		Long Term Nursing Placement	55022		1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55021		1902693615		Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022		1902693615	£3206.99 Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
		LD External Care	204100	Long Term - Residential	55022		1902693616		Fern Court New Beginnings Glouceste			Z003	
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693616		Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)
-	Learning Disability Suppt adults 18-64				55022		1902693616					Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	_				Fern Court New Beginnings Glouceste				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693616 1902693616	£8249.37 Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693616		Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022				Fern Court New Beginnings Glouceste	4400770	0145 (0.040	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term - Residential	55022		1902693617		United Response		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693617		United Response		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022 55022		1902693617 1902693617		United Response		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term - Residential	_			£3801.07 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693617	£7364.58 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023		-£3555.06 Revenue	United Response	1133776	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044		1902693618		Redacted Personal Information			Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693619	£7283.36 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693619	£8061.37 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022				Orchard Leigh			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		1902693619	£8143.35 Revenue	*			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693620	£705.69 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693620	£729.21 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022			£729.21 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693620	£5815.09 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693620	£11266.73 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term - Residential	55022		1902693620	-£5438.72 Revenue	•			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693621	£7444.52 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693621	£7561.17 Revenue				Z003	Commercial (Organisations)
<u>.</u>	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022	07/08/2023		£7870.72 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022	07/08/2023		£8131.43 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022	07/08/2023		£8135.95 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023		£8276.29 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693621	£8611.36 Revenue	Apperley House			Z003	Commercial (Organisations)
Commissioning Director - Addits		1051-10-10-1	204100	Long Term - Residential	55022	07/08/2023	1902693621	£8611.49 Revenue	Apperley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long term Treated treat									
	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care	-	Long Term - Residential	55022	07/08/2023	1902693621	£9312.53 Revenue	Apperley House			Z003	Commercial (Organisations)
Commissioning Director - Adults			204100	*	_		1902693621 1902693621	£9312.53 Revenue £10792.07 Revenue				Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 204100	Long Term - Residential	55022		1902693621		Apperley House				

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Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693621	£532.28 Revenue	Apperley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693621	£550.02 Revenue	Apperley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693621	£550.02 Revenue	Apperley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693621	£4386.26 Revenue	Apperley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693621	£8498.38 Revenue	Apperley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693621	-£4102.38 Revenue	Apperley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693622	£1734.76 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693623	£8214.87 Revenue	Condover College Ltd	IP29768R	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693624	£7490.35 Revenue	Guys Cross Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693625	£5145.20 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£5523.09 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£5015.76 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£4105.24 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£2850.63 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£2588.78 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£2453.47 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£2118.83 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£357.47 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£357.47 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£345.94 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£324.62 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£324.62 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£314.15 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£265.71 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£265.71 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	£257.14 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	-£2666.13 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	-£2421.23 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693625	-£1981.69 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/08/2023	1902693625	£3869.20 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/08/2023	1902693625	£1997.01 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/08/2023	1902693625	£250.44 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/08/2023	1902693625	£250.44 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/08/2023	1902693625	£242.36 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/08/2023	1902693625	-£1867.75 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693625	£4491.46 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693625	£2318.17 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693625	£290.69 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693625	£290.69 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693625	£281.31 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693625	-£2168.14 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693625	£6929.43 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693625	£2201.92 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693625	£276.12 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693625	£187.05 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693625	-£2059.41 Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205554	Long Term - Residential	55022	07/08/2023	1902693626	£5478.23 Revenue	Birches Grove			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693626	£373.78 Revenue	Birches Grove			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693626	£700.84 Revenue	Birches Grove			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693626	£724.21 Revenue	Birches Grove			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693626	£724.21 Revenue	Birches Grove			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693626	£11189.32 Revenue				Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Residential	55022	07/08/2023	1902693627	£7776.26 Revenue	Choice LTD re: Orchard End Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693628	-£821.71 Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693629	£3358.50 Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693629	£3206.99 Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693629	£334.31 Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693629	£620.71 Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693629	£668.61 Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693629	£827.61 Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693629	£3206.99 Revenue	Arti Care Homes (Gloucester) Limite	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693629	£3206.99 Revenue	Arti Care Homes (Gloucester) Limite	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693629	£3443.97 Revenue	Arti Care Homes (Gloucester) Limite	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693629	£3985.71 Revenue	Arti Care Homes (Gloucester) Limite	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693629	£1225.79 Revenue	Arti Care Homes (Gloucester) Limite	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693629	£1551.77 Revenue	Arti Care Homes (Gloucester) Limite	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693629	£1782.97 Revenue	Arti Care Homes (Gloucester) Limite	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)			Long Term - Residential	55022		1902693629		Arti Care Homes (Gloucester) Limite	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202250	Long Term - Residential	55022	07/08/2023	1902693629		Arti Care Homes (Gloucester) Limite	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202250	Long Term - Residential	55022	07/08/2023			Arti Care Homes (Gloucester) Limite	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	,,,	202250	Long Term - Residential	55022		1902693629		Arti Care Homes (Gloucester) Limite	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		203606	Long Term - Residential	55022		1902693630	£314.65 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		203606	Long Term - Residential	55022		1902693630	£325.14 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		203606	Long Term - Residential	55022			£325.14 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		203606	Long Term - Residential	55022	07/08/2023		£2593.07 Revenue		Z003	Commercial (Organisations)
			203606	Long Term - Residential	55022		1902693630		The Pembury	Z003	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Residential	55022		1902693630		The Pembury	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			-	1111						Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022		1902693630	£5725.74 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Residential	55022 55022		1902693630 1902693630	£5935.88 Revenue		Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Residential				£6313.77 Revenue			Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022		1902693630	£7545.67 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		203606	Long Term - Residential	55022	07/08/2023		-£2425.26 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		204150	Long Term - Residential	55022	07/08/2023		£5024.08 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,		Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	7	203604	Long Term Nursing Placement	55021			£973.00 Revenue	Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term Nursing Placement	55021		1902693631		Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203604	Long Term Nursing Placement	55021		1902693631		Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203604	Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	7	203604	Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue	Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	7	203604	Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203604	Long Term Nursing Placement	55021		1902693631		Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203604	Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	7. /	203604	Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203604	Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term Nursing Placement	55021		1902693631		Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	7. /	203604	Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693631	£973.00 Revenue	Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693631	£973.00 Revenue	Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693631	£973.00 Revenue	Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203604	Long Term Nursing Placement	55021		1902693631		Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203604	Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203604	Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue	Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue	Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	7. /	203604	Long Term Nursing Placement	55021	07/08/2023			Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693631	£219.71 Revenue	Castleford House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693632	£4121.89 Revenue	The Langston Residential & Nursing	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693632	£4255.90 Revenue	The Langston Residential & Nursing	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Residential	55022	07/08/2023	1902693633	£7659.04 Revenue	Ferncroft	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693633	£9714.07 Revenue	Ferncroft	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693634	£2904.39 Revenue	Westbourne Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693634	£2904.39 Revenue	Westbourne Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693634	£2904.39 Revenue	Westbourne Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693634	£2904.39 Revenue	Westbourne Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693634	£3206.99 Revenue	Westbourne Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693634	-£2919.27 Revenue	Westbourne Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693634	-£1506.72 Revenue	Westbourne Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693634	£3206.99 Revenue	Westbourne Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693635	£3206.99 Revenue	Ambleside Residential Home	Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693635	£3206.99 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693635	£2904.39 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693635	£2904.39 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693635	£3206.99 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693635	£3000.09 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693635	£1034.51 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Residential	55022		1902693635	£2904.39 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Residential Community ST Support	57047		1902693635		Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Residential Community ST Support	57047		1902693635		Ambleside Residential Home			Z003	Commercial (Organisations)
-		7 7 7 7	200255		57047		1902693635					Z003	
Commissioning Director - Adults	Physical Support older people (65+)	, , , ,		Short Term - Residential Community ST Support	1			£3206.99 Revenue £3103.54 Revenue	Ambleside Residential Home				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Residential Community ST Support	57047				Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Residential Community ST Support	57047		1902693635	£2896.64 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , , ,	200255	Short Term - Residential Community ST Support	57047		1902693635		Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, (, ,	200255	Short Term - Residential Community ST Support	57047		1902693635	£1655.22 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693635	£1354.58 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693635	£310.35 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693635	£96.76 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693635	£3206.99 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693635	£2904.39 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693635	£1655.22 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693635	£207.56 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693635	£207.56 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693635	£200.87 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Residential	55022	07/08/2023	1902693635	-£1758.67 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Residential	55022		1902693635		Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	7 7 7	202252	Long Term - Residential	55022		1902693635	£3206.99 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202254	Short Term - Residential Community ST Support	57047	07/08/2023		£3206.99 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202254	Short Term - Residential Community ST Support	57047		1902693635	£1137.97 Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
			202255	Long Term - Residential	55022		1902693635		Ambleside Residential Home			Z003	
Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)			Long Term - Residential	55022		1902693636		Footsteps Medical Care Ltd			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64		204100	-				£6946.35 Revenue					Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022		1902693636		Footsteps Medical Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022		1902693636		Footsteps Medical Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		204150	Long Term - Residential	55022		1902693636		Footsteps Medical Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022		1902693637	£8752.89 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022			£8752.89 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022	07/08/2023		£9676.21 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021		1902693638		Mill House Chipping Camden	636517		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£4469.05 Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£4469.05 Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£973.00 Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£973.00 Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£973.00 Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£973.00 Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£973.00 Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£973.00 Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£973.00 Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£973.00 Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£973.00 Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023	1902693638		Mill House Chipping Camden	636517		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023	1902693638		Mill House Chipping Camden	636517	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023	1902693638	£973.00 Revenue	Mill House Chipping Camden	636517		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021		1902693638		Mill House Chipping Camden	636517	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64			Short Term - Residential Community ST Support	57047	07/08/2023			Mill House Chipping Camden	636517	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Short Term - Nursing Community ST Support	57046	07/08/2023			Mill House Chipping Camden	636517	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023			Mill House Chipping Camden	636517	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023			Mill House Chipping Camden	636517	SME (2-249 emps)		
Commissioning Director - Adults					55021	07/08/2023			Mill House Chipping Camden	636517	SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+) Long Term Support - Nursing	,,,,		Long Term Nursing Placement	1				Richmond Painswick Ltd	1	OWIE (2=249 BILIDS)		Commercial (Organisations)
Commissioning Director - Adults	* ''		203602	Long Term Nursing Placement	55021	07/08/2023				4779288		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023			Richmond Painswick Ltd	4779288		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023			Richmond Painswick Ltd	4779288		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693639	£973.00 Revenue	Richmond Painswick Ltd	4779288		Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693640	£3206.99 Revenue	Distinctive Care Limited	SME (2	2-249 emps) 2	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		2	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		2	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		2	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693641	£1649.65 Revenue	Forestglade Ltd t/a Bramble House		2	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693641	£1560.10 Revenue	Forestglade Ltd t/a Bramble House		- 2	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693641	£4871.43 Revenue	Forestglade Ltd t/a Bramble House		- 2	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		- 2	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693641	£3000.09 Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Residential	55022	07/08/2023			Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Residential	55022	07/08/2023	1902693641		Forestglade Ltd t/a Bramble House		2	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022				Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023			Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)		Long Term - Residential	55022		1902693641		Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022		1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023			Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022		1902693641		Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022		1902693641	£2793.19 Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693641	-£2482.83 Revenue	Forestglade Ltd t/a Bramble House		- :	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023	1902693641	£3206.99 Revenue	Forestglade Ltd t/a Bramble House		- :	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693642		Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693643		Westbank Residential Home Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562		1902693644	-£942.48 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	11111	200251	Residential Income	82562	07/08/2023	1902693644	-£382.22 Revenue	The Hollies Care Centre		- :	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Residential	55022		1902693644		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693644	£2896.64 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693645	£2162.44 Revenue	The Hollies Care Centre		- :	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021				The Hollies Care Centre		- :	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203600	Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693645	£973.00 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693645	£973.00 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693645	£973.00 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, ,	203601	Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021				The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693645	£973.00 Revenue	The Hollies Care Centre		1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,		Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203601	Long Term Nursing Placement	55021	07/08/2023			The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023			The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)		Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term Nursing Placement Long Term Nursing Placement	55021		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
	i ilyaicai aupport oluer people (65+)	Oroug Locality (OF)	200201	cong reminium riacement	3302 I	01/00/2023	1302033043	4121.00 Meverible	THE HOMES GATE GETTINE			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		Long Term Nursing Placement	55021	07/08/2023	400000	04404 00 =	The Hollies Care Centre		1.	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693645	£3951.57 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693645	£3951.57 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693645	£3918.75 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693645	£7085.71 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693645	£3206.99 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693645	£3206.99 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693645	£3206.99 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693645	£3206.99 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693645	£3103.54 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693645	£3103.54 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693645		The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021		1902693645	-£3371.38 Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693646	£10124.51 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693646		Falcons Rest			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693647	£3206.99 Revenue		4038631		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022		1902693647		MHA Care Group	4038631		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693648	£12867.44 Revenue	Theoc House	4000001		Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693648		Theor House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693648	£6641.26 Revenue		-		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693648	£4829.65 Revenue		-		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693648	£832.80 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022							Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693648	£805.93 Revenue		-		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term - Residential	55022		1902693648	2605.61 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693648			-		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022				Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693648	-£6211.43 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693648	-£4517.07 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693648	£9927.09 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022			£5123.66 Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693648	£642.50 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693648		Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693648	£621.77 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/08/2023	1902693648	-£4792.05 Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047		1902693648	£10789.29 Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	07/08/2023	1902693648	£5754.29 Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	07/08/2023	1902693648	£3236.79 Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	07/08/2023	1902693648	£408.93 Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	07/08/2023	1902693649	£8537.40 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	07/08/2023	1902693649	£4406.40 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	07/08/2023	1902693649	£534.73 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	07/08/2023	1902693649	£552.55 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	07/08/2023	1902693649	£552.55 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	07/08/2023	1902693649	-£4121.21 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	07/08/2023	1902693649	£3951.57 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693649	£3206.99 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693649	£941.61 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693649	£973.00 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693649	£973.00 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693649	£973.00 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693649	£4469.05 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693649	-£4180.72 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693649	-£973.00 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693649		Cotswold House Care Home		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693649		Cotswold House Care Home		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693649		Cotswold House Care Home		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693649		Cotswold House Care Home		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693649		Cotswold House Care Home		SME (2-249 emps)	_	Commercial (Organisations)
	Other unallocated	Lead Commissioner Health and Social Care	_	Long Term Nursing Placement	55021		1902693649		Cotswold House Care Home		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults										1	(10 011103)		
Commissioning Director - Adults Commissioning Director - Adults	Other unallocated		-	Long Term Nursing Placement	55021	07/08/2023	1902693649	£1832.33 Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
		Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021 55021		1902693649 1902693649		Cotswold House Care Home Cotswold House Care Home		SME (2-249 emps) SME (2-249 emps)	_	Commercial (Organisations) Commercial (Organisations)

Section of the content of the cont	Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693649	-£2792.25 Revenue	Cotswold House Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Command Process Proc	Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693649	-£797.79 Revenue	Cotswold House Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Second March Prop.	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693649	£3206.99 Revenue	Cotswold House Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Professional Section	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693649	£517.26 Revenue	Cotswold House Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Part Suppress Part Suppres	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693649	£620.71 Revenue	Cotswold House Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Communication of the Communi	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693649	£3206.99 Revenue	Cotswold House Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Section Process of Control Section Secti	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693649	£1302.86 Revenue	Cotswold House Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Communication of the Communi	Commissioning Director - Adults		Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693649	£3951.57 Revenue	Cotswold House Care Home		Z003	
Part	Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement	55021	07/08/2023	1902693649	£4121.89 Revenue	Cotswold House Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Part	Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement	55021	07/08/2023	1902693649	£4121.89 Revenue	Cotswold House Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
	Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement					Cotswold House Care Home		Z003	
	Commissioning Director - Adults					_			£4121.89 Revenue	Cotswold House Care Home			
	Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement	55021	07/08/2023	1902693649	£4121.89 Revenue	Cotswold House Care Home		Z003	Commercial (Organisations)
	Commissioning Director - Adults			200251		_							
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Commissioning Decision - Adults Comm	Commissioning Director - Adults		Stroud Locality (OP)	202251	Long Term Nursing Placement				£4121.89 Revenue	Cotswold House Care Home		_	Commercial (Organisations)
Commission Discord - Add at Comm	Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693649	£3206.99 Revenue	Cotswold House Care Home	SMF (2-249 emps)	7003	Commercial (Organisations)
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	Commissioning Director - Adults			_	-	_		1902693650	£11226.16 Revenue	Nutley Hall Ltd	OME (E E 10 OMPO)	Z003	
	Commissioning Director - Adults Commissioning Director - Adults		LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693650 1902693651	£11226.16 Revenue £989.66 Revenue	Nutley Hall Ltd Severn Care Ltd	OME (E E 10 OMPO)	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Sport adults 16-44 Di Enterna Cane 201100 Long Term - Residential 55022 07/08/0023 10/08/0035 51947/25 Revenue Seven Care Ltd 2003 Commercial Oparatisational Commissioning Director - Adults Learning Disability Sport adults 16-64 Di Enterna Cane 201110 Long Term - Residential 55022 07/08/0023 10/08/0035 10/08/0035 51947/25 Revenue Seven Care Ltd 2003 Commercial Oparatisational Commissioning Director - Adults Learning Disability Sport adults 16-64 Di Enterna Cane 201110 Long Term - Residential 55022 07/08/0023 10/08/0035 10/08/		Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693650 1902693651	£11226.16 Revenue £989.66 Revenue	Nutley Hall Ltd Severn Care Ltd	OHIE (E 2 lo dripo)	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppl adults 18-64 Distance Came 20110 Long Term - Residential 50022 07/08/2023 1002/08/2015 E3-172.55 Revenue Seven Care Ltd 2003 Commercial (Organisations) Revenue Came	Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care	203606 203606	Long Term - Residential Long Term - Residential Long Term - Residential	55022 55022 55022	07/08/2023 07/08/2023 07/08/2023	1902693650 1902693651 1902693651 1902693651	£11226.16 Revenue £989.66 Revenue £1022.65 Revenue	Nutley Hall Ltd Severn Care Ltd Severn Care Ltd	OME (E 2 lo dispo)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Description Descript - Adults Learning Disability Suppt abults 18-64 L	Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care LD External Care	203606 203606 203606	Long Term - Residential Long Term - Residential Long Term - Residential	55022 55022 55022	07/08/2023 07/08/2023 07/08/2023	1902693650 1902693651 1902693651 1902693651	£11226.16 Revenue £989.66 Revenue £1022.65 Revenue £1022.65 Revenue	Nutley Hall Ltd Severn Care Ltd Severn Care Ltd Severn Care Ltd		Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
December Commissioning December Adults Learning December Adults Learning December Adults Learning December Support adults 18-44 Learning December Support adults Support adults 18-44 Learning December Support adults Suppor	Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606 203606 203606 203606	Long Term - Residential Long Term - Residential Long Term - Residential Long Term - Residential	55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693650 1902693651 1902693651 1902693651 1902693651	\$\frac{\partial}{211226.16}\$ Revenue \$\frac{\partial}{2989.66}\$ Revenue \$\frac{\partial}{21022.65}\$ Revenue \$\frac{\partial}{28155.29}\$ Revenue	Nutley Hall Ltd Severn Care Ltd		Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-84 LD External Care 204100 Long Term - Residential 55022 07/08/2023 1902/09/3055 114/04.4 Reviews 56024 207/08/2023 1902/09/3055 114/04.4 Reviews 2003 2000 Commercial (Organisations) 2000 200	Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606 203606 203606 203606 203606	Long Term - Residential	55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693650 1902693651 1902693651 1902693651 1902693651 1902693651	\$\frac{\partial}{211226.16}\$ Revenue \$\frac{\partial}{2989.66}\$ Revenue \$\frac{\partial}{21022.65}\$ Revenue \$\frac{\partial}{21022.65}\$ Revenue \$\frac{\partial}{215800.88}\$ Revenue	Nutley Hall Ltd Severn Care Ltd	Since 2 10 dispos	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-94 LD External Care 294100 Long Term - Residential 55022 07/88/2003 1902/89/8815 12/88/200 1902	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606 203606 203606 203606 203606 204100	Long Term - Residential	55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693650 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651	£11226.16 Revenue £989.66 Revenue £1022.65 Revenue £1022.65 Revenue £8155.29 Revenue £15800.88 Revenue £9472.05 Revenue	Nutley Hall Ltd Severn Care Ltd	Since 2 10 dispos	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Tripsical Support outer people (0-7) Strong lettrin - residential SSU2 (07/06/2025) Early lettrin - residential SS	Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support older people (65+) Learning Disability Suppt adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (OP)	203606 203606 203606 203606 203606 203606 204100 204100 204100 204100 204100 203606 200251 200251 200251 200251 200252 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251	Long Term - Residential	55022 55022	07/08/2023 07/08/2023	1902693650 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693652 1902693652 1902693652 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653	\$\$\text{\$\ext{\$\text{\$\e	Nutley Hall Ltd Severn Care Lt		2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support older people (65+) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt depople (65+) Physical Support older people (65+)	LD External Care Stroud Locality (OP)	203606 203606 203606 203606 203606 203606 204100 204100 204100 204100 204100 204100 20251 200251 200251 200251 200252 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251 200251	Long Term - Residential	55022 55022	07/08/2023 07/08/2023	1902693650 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693651 1902693652 1902693652 1902693652 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653 1902693653	\$299.66 Revenue \$299.66 Revenue \$1022.65 Revenue \$1022.65 Revenue \$1580.28 Revenue \$2472.05 Revenue \$2472.05 Revenue \$2472.05 Revenue \$1580.28 Revenue \$1580.28 Revenue \$1580.28 Revenue \$1580.28 Revenue \$1580.29 Revenue \$1580.29 Revenue \$1580.29 Revenue \$1580.29 Revenue \$1580.29 Revenue \$178.43 Revenue \$178.43 Revenue \$178.43 Revenue \$178.43 Revenue \$178.43 Revenue \$178.43 Revenue \$178.49 Revenue	Nutley Hall Ltd Severn Care Ltd Northfield House		2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693653	£2970.87 Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693653	£2970.87 Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693653	£2904.39 Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693653	£2875.03 Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693653	£103.45 Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693653	-£1655.22 Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693653	-£1354.58 Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693653	£3206.99 Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693653	£3206.99 Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693653	£3206.99 Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022		1902693653	£3206.99 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022		1902693653		Northfield House			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Residential	55022	07/08/2023	1902693654	£11244.85 Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693654	£740.49 Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022		1902693654		Maria Skobtsova House	5204285		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022		1902693654	£765.17 Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023		£6101.81 Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)
				-	55022		1902693654		Maria Skobtsova House	5204285			
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022		1902693654		Maria Skobtsova House	5204285		Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		Long Term - Residential						3204203			Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205503	Long Term - Residential	55022		1902693655	£593.46 Revenue				Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205503	Long Term - Residential	55022		1902693655	£6132.42 Revenue				Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205503	Long Term - Residential	55022	07/08/2023		£6132.42 Revenue				Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205503	Long Term - Home Care	57042		1902693655	£186.00 Revenue				Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges		Long Term - Home Care	57042		1902693655	£1922.00 Revenue				Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205503	Long Term - Home Care	57042		1902693655	£1922.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693655	£10336.20 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693655	£10336.20 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693655	£10336.20 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693656	£9115.68 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023		£8827.60 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693656	£8771.89 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693656	£8683.54 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693656	£4481.83 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693656	£562.03 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693656	£562.03 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693656	£543.90 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693656	-£4191.75 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693656	£8108.85 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693656	£4185.21 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693656	£524.83 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693656	£524.83 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693656	£507.90 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693656	-£3914.33 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693656	£8775.57 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693656	£4529.33 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693656	£567.97 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693656	£567.97 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693656	£549.65 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023	1902693656	-£4236.18 Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693657	£2974.14 Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Residential	55022	07/08/2023	1902693658	£3788.42 Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693658	£3206.99 Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693658	£3206.99 Revenue			SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	_	Long Term - Residential	55022		1902693658	£3206.99 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults				Long Term - Residential	55022		1902693658	£3206.99 Revenue			SME (2-249 emps)		Commercial (Organisations)
		Gloucester Locality (OP)	200250						1		,		
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP)			55022	07/08/2023	1902693658	£3206.99 Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	1		1902693658	£3206.99 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP)	200250 200250	Long Term - Residential Long Term - Residential	55022	07/08/2023	1902693658	£3206.99 Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP)	200250 200250 200250	Long Term - Residential Long Term - Residential Long Term - Residential	55022 55022	07/08/2023 07/08/2023	1902693658 1902693658	£3206.99 Revenue £3206.99 Revenue	Horton House		SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gioucester Locality (OP) Gioucester Locality (OP) Gioucester Locality (OP) Stroud Locality (OP)	200250 200250 200250 200251	Long Term - Residential	55022 55022 55022	07/08/2023 07/08/2023 07/08/2023	1902693658 1902693658 1902693658	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	Horton House Horton House Horton House		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP)	200250 200250 200250 200251 200251	Long Term - Residential Long Term - Residential Long Term - Residential	55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693658 1902693658	£3206.99 Revenue £3206.99 Revenue	Horton House Horton House Horton House Horton House		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693658	£3206.99 Revenue	Horton House	SM	1E (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693658	£3206.99 Revenue	Horton House	SM	1E (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693658	£3206.99 Revenue	Horton House	SM	1E (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023	1902693658	£3206.99 Revenue	Horton House	SM	1E (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023	1902693658	£4583.31 Revenue	Horton House	SM	1E (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693659	£2230.58 Revenue	Redacted Personal Information			Z001	Boarded out
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	07/08/2023	1902693659	£1395.71 Revenue	Redacted Personal Information			Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693660	£4832.46 Revenue	The Old Rectory (Hevingham)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693661		Campania	SM	1E (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693661		Campania			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693661	£287.37 Revenue	Campania		1E (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693661	£2291.73 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693661	£4440.22 Revenue			1E (2-249 emps)	7003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693661	-£2143.41 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023		£275.23 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023		£284.41 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023		£284.41 Revenue			1E (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200201	Long Term - Residential	55022	07/08/2023			Campania			Z003	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023		£4394.21 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD) Stroud Locality (PD)	200201	Long Term - Residential	55022	07/08/2023		-£2121.19 Revenue	·		IE (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care LD External Care	204100	Long Term - Residential	55022		1902693662	£6337.51 Revenue £7346.65 Revenue				Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022 55022		1902693662	£7346.65 Revenue £8535.41 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203604	Long Term Nursing Placement	55022	07/08/2023	1902693662	£8535.41 Revenue £561.68 Revenue				Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)		Long Term Nursing Placement	_								Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693662	£580.41 Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693662		Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693662	£4628.57 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693662	£8967.86 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693662	-£4329.01 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Residential	55022		1902693662	£7763.29 Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023		£94.16 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		1902693663	£973.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693663	-£3951.57 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693663	-£3951.57 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	07/08/2023		-£3824.10 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693663	-£2039.52 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693663	-£485.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693663	-£1873.80 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	07/08/2023		£3951.57 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693663	£3824.10 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046		1902693663	£3314.22 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046		1902693663	£2549.40 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047		1902693663	£2586.29 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693663	£413.81 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693663	£531.86 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Harrison and the second second					07/00/0000	400000000					Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693663	£3723.00 Revenue	Pine Tree Court				1 a
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP)	200250	Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023		£3723.00 Revenue £3951.57 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults			_		_	07/08/2023			Pine Tree Court			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250 200250	Long Term Nursing Placement	55021	07/08/2023 07/08/2023	1902693663	£3951.57 Revenue £4121.89 Revenue	Pine Tree Court				
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP)	200250 200250	Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023 07/08/2023	1902693663 1902693663	£3951.57 Revenue £4121.89 Revenue	Pine Tree Court Pine Tree Court Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP)	200250 200250 200250	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021	07/08/2023 07/08/2023 07/08/2023	1902693663 1902693663 1902693663 1902693663	£3951.57 Revenue £4121.89 Revenue £4121.89 Revenue	Pine Tree Court Pine Tree Court Pine Tree Court Pine Tree Court			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP)	200250 200250 200250 200250 200250	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693663 1902693663 1902693663 1902693663 1902693663	£3951.57 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue	Pine Tree Court			Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 200250 200250 200250 200250 200250	Long Term Nursing Placement	55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693663 1902693663 1902693663 1902693663 1902693663	£3951.57 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue -£2526.32 Revenue	Pine Tree Court			Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 200250 200250 200250 200250 200250	Long Term Nursing Placement Long Term - Residential	55021 55021 55021 55021 55021 55021 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693663 1902693663 1902693663 1902693663 1902693663 1902693663	£3951.57 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue -£2526.32 Revenue £2904.39 Revenue	Pine Tree Court			Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 200250 200250 200250 200250 200250 200250 200250	Long Term Nursing Placement Long Term - Residential Long Term - Residential	55021 55021 55021 55021 55021 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663	£3951.57 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue -£2526.32 Revenue £2904.39 Revenue £3206.99 Revenue	Pine Tree Court			Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term Nursing Placement Long Term - Residential Long Term - Residential Long Term - Residential Long Term - Residential	55021 55021 55021 55021 55021 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663	\$2351.57 Revenue \$24121.89 Revenue \$24121.89 Revenue \$24121.89 Revenue \$2526.32 Revenue \$2204.39 Revenue \$23206.99 Revenue \$23206.99 Revenue	Pine Tree Court			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term Nursing Placement Long Term Nesidential Long Term - Residential Long Term - Residential Long Term - Residential Long Term - Residential	55021 55021 55021 55021 55021 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663	E3951.57 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £2526.32 Revenue £2904.39 Revenue £3206.99 Revenue £3206.99 Revenue	Pine Tree Court			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term Nursing Placement Long Term - Residential	55021 55021 55021 55021 55021 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663	£3951.57 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £2526.32 Revenue £2904.39 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £326.99 Revenue	Pine Tree Court			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term Nursing Placement Long Term - Residential	55021 55021 55021 55021 55021 55021 55022 55022 55022 55022 55022 55022 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663	\$2951.57 Revenue \$24121.89 Revenue \$24121.89 Revenue \$4121.89 Revenue \$2526.32 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$23489.71 Revenue \$2325.79 Revenue	Pine Tree Court			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Stroud Locality (OP)	200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200251 200251 200251	Long Term Nursing Placement Long Term Placement Long Term - Residential Short Term - Residential Community ST Support	55021 55021 55021 55021 55021 55022 55022 55022 55022 55022 55022 57047 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663 1902693663	\$2351.57 Revenue \$24121.89 Revenue \$4121.89 Revenue \$4121.89 Revenue \$2526.32 Revenue \$2306.99 Revenue \$2326.99 Revenue \$2326.99 Revenue \$23489.71 Revenue \$2334.31 Revenue \$2334.31 Revenue	Pine Tree Court			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693663	£3206.99 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693663	£3241.82 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693663	£2678.02 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693663	£3206.99 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693663	£3206.99 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693663	£3206.99 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693663	£3206.99 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693663	£3206.99 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693663	£2925.21 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693663	£1994.46 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021		1902693663	£1063.71 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021		1902693663	£4121.89 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021		1902693663	£4121.89 Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	07/08/2023	1902693664	£228.77 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021		1902693664	£236.39 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021		1902693664	£236.39 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021		1902693664		The Lodge			Z003	Commercial (Organisations)
					55021				-				
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021		1902693664 1902693664	£4625.55 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement				-£2265.37 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693664	£529.54 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693664	£547.19 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/08/2023	1902693664	£547.19 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693664	£4363.68 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693664	£8454.63 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693664	-£4081.26 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023		£1680.00 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021		1902693664	£6510.00 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021		1902693664	£6510.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693664	£5119.38 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693665		The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693665		The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693665	£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	£926.41 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	£878.84 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	£31.39 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	£0.68 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	£0.37 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£941.61 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£926.41 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£687.34 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£298.84 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£941.61 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£941.61 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£941.61 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
		Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693665	-£4044.99 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			-	_				The Gloucestershire Care Part'shi				
-			203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£4044.99 Revenue		4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)		Long Term Nursing Placement Long Term Nursing Placement	1				The Gloucestershire Care Part'shi		SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Cheltenham Locality (PD) Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693665	-£4179.82 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	Cheitenham Locality (PD) Cheitenham Locality (PD) Cheitenham Locality (PD)		Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693665 1902693665	-£4179.82 Revenue -£4179.82 Revenue	The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi	4667322 4667322	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	203602 203602 203602	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021	07/08/2023 07/08/2023 07/08/2023	1902693665 1902693665 1902693665	-£4179.82 Revenue -£4179.82 Revenue -£4179.82 Revenue	The Gloucestershire Care Part'shi	4667322 4667322 4667322	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	Cheitenham Locality (PD) Cheitenham Locality (PD) Cheitenham Locality (PD)	203602 203602 203602 203601	Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021	07/08/2023 07/08/2023 07/08/2023	1902693665 1902693665 1902693665 1902693665	-£4179.82 Revenue -£4179.82 Revenue -£4179.82 Revenue £4030.00 Revenue	The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi	4667322 4667322 4667322 4667322	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4822.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4127.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064 Long Term Nursing Placement	55021	07/08/2023 1902693665	£1984.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064 Long Term Nursing Placement	55021	07/08/2023 1902693665	-£4127.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Other unallocated		205064 Long Term Nursing Placement	55021	07/08/2023 1902693665	-£4127.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Other unallocated		205064 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Other unallocated		205064 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated		205064 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Other unallocated		205064 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Other unallocated		205064 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200202 Short Term - Residential Community ST Support	57047	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202 Short Term - Residential Community ST Support	57047	07/08/2023 1902693665	£2556.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202 Short Term - Residential Community ST Support	57047	07/08/2023 1902693665	£852.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202 Short Term - Residential Community ST Support	57047	07/08/2023 1902693665	£523.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202 Short Term - Residential Community ST Support	57047	07/08/2023 1902693665	£192.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202 Short Term - Residential Community ST Support	57047	07/08/2023 1902693665	£18.28 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202 Short Term - Residential Community ST Support	57047	07/08/2023 1902693665	-£3651.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4388.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4388.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4388.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4388.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4388.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,		55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	· · · · · · · · · · · · · · · · · · ·
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)		200252 Long Term Nursing Placement 200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£3824.10 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations) SME (2-249 emps) Z003 Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	, (, ,	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£261.28 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£109.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4388.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4539.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4539.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4539.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4539.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4539.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4539.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4539.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4388.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693665	£3651.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693665	£3651.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693665	£3423.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693665	£3423.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term - Residential	55022	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term - Residential	55022	07/08/2023 1902693665	£1824.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200252 Long Term - Residential	55022	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term - Residential	55022	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term - Residential	55022	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	7	, (. ,	200252 Long Term - Residential	55022	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
	Physical Support older people (65+)	, (. ,	200252 Long Term - Residential 200252 Long Term - Residential	55022				4667322	
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,			07/08/2023 1902693665		The Gloucestershire Care Part'shi		SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term - Residential	55022	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term - Residential	55022	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,	200252 Long Term - Residential	55022	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term - Residential	55022	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term - Residential	55022	07/08/2023 1902693665		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252 Long Term - Residential	55022	07/08/2023 1902693665	£3773.14 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693665	£3773.14 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254 Long Term Nursing Placement	55021	07/08/2023 1902693665	£4539.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps) Z003 Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693665 £	7479.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693665	£568.99	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693665	£568.99	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021	07/08/2023	1902693665	£550.63	Revenue	The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021	07/08/2023		£550.63		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement	55021	07/08/2023		4539.29		The Gloucestershire Care Part'shi				Commercial (Organisations)
Commissioning Director - Adults										The Gloucestershire Care Part'shi				
-	Physical Support older people (65+)	, ,,,	200255	Short Term - Nursing Community ST Support	57046	07/08/2023		1415.71				, , ,		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021	07/08/2023		4539.29		The Gloucestershire Care Part'shi		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , , , , , , , , , , , , , , , , , , ,	200255	Long Term Nursing Placement	55021	07/08/2023		4539.29		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021			4539.29		The Gloucestershire Care Part'shi		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023		4388.71	Revenue	The Gloucestershire Care Part'shi		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023	1902693665	£973.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693665 £	3773.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693665 £	4539.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693665 £	4539.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693665 £	4539.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693665 £	4539.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693665 £	4539.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693665 £	4392.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693665 £	1171.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693665 £	3773.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202250	Long Term - Residential	55022			3773.14		The Gloucestershire Care Part'shi		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202251	Long Term - Residential	55022	07/08/2023		3773.14		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Long Term Nursing Placement	55021	07/08/2023		4118.57		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Long Term Nursing Placement	55021	07/08/2023		1098.29		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Long Term Nursing Placement	55021			£411.86		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
-	<u> </u>	1 /	203603	Long Term Nursing Placement	55021	07/08/2023		4162.86		The Gloucestershire Care Part'shi				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603		55021	07/08/2023		4162.86		The Gloucestershire Care Part'shi		` ' '		
Commissioning Director - Adults	Long Term Support - Nursing	, , ,		Long Term Nursing Placement								` ' '		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023		4028.57		The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021			3760.00		The Gloucestershire Care Part'shi		` ' '	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021	07/08/2023		£973.00		The Gloucestershire Care Part'shi		- ' ' '		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021	07/08/2023		£973.00		The Gloucestershire Care Part'shi		` ' '	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021	07/08/2023		£502.19		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	07/08/2023	1902693666 £	4526.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	07/08/2023	1902693666 £	4526.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/08/2023	1902693666 £	3569.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666 £	1488.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666 £	1766.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666 £	2299.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693666 £	3569.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666	£189.42	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666	£218.58	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666	£460.57	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666	£630.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666	2806.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666 £	3569.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666 £	3910.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666 £	3910.43	Revenue	The Gloucestershire Care Part'shi		-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693666 -	£277.29	Revenue	The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200253	Short Term - Residential Community ST Support	57047	07/08/2023		£883.00		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200253	Short Term - Residential Community ST Support	57047	07/08/2023		1036.29		The Gloucestershire Care Part'shi				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Short Term - Residential Community ST Support		07/08/2023				The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023				The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	, , ,	200253	Long Term Nursing Placement	55021	07/08/2023				The Gloucestershire Care Part shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023		4517.14		The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term Nursing Placement	55021	07/08/2023				The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term Nursing Placement	55021	07/08/2023				The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200253	Long Term Nursing Placement	55021	07/08/2023				The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023				The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200253	Long Term Nursing Placement	55021	07/08/2023		4526.00	Revenue	The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693666 £	4526.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	£4526.00 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	£4526.00 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	£4667.71 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement		07/08/2023 1902693666	£4667.71 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement		07/08/2023 1902693666	£4667.71 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement		07/08/2023 1902693666	£4667.71 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults					07/08/2023 1902693666	£4667.71 Revenue The Gloucestershir		SME (2-249 emps) Z003	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)			07/08/2023 1902693666	£4667.71 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
-	Physical Support older people (65+)	Cotswolds Locality (OP)							Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement		07/08/2023 1902693666	£4667.71 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement		07/08/2023 1902693666	£4667.71 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement		07/08/2023 1902693666	-£2190.00 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£277.29 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£889.42 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£988.24 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£2144.43 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£2964.73 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£3063.55 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£3569.43 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£3784.29 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
-		, , ,		55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir			1 1
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential 200253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir		SME (2-249 emps) Z003 SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)						1 1 1	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	£98.82 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	-£326.37 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term - Residential	55022	07/08/2023 1902693666	-£359.01 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254 Long Term Nursing Placement		07/08/2023 1902693666	£4667.71 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	-£3964.00 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	-£4247.14 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	-£4388.71 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	-£4388.71 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	-£4388.71 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	-£4388.71 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	-£4517.14 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	-£4517.14 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	-£4667.71 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	-£4667.71 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253 Long Term Nursing Placement	t 55021	07/08/2023 1902693666	£4526.00 Revenue The Gloucestershir	e Care Part'shi 4667322	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255 Long Term - Residential	55022	07/08/2023 1902693666	£3910.43 Revenue The Gloucestershir		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement		07/08/2023 1902693667	£4971.78 Revenue Saintbridge House	7007022	SME (2-249 emps) Z004	Government / Public Sector
Commissioning Director - Adults Commissioning Director - Adults	- "	, , ,							Government / Public Sector
-	Long Term Support - Nursing	Gloucester Locality (PD)			07/08/2023 1902693667	£4469.05 Revenue Saintbridge House		SME (2-249 emps) Z004	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement		07/08/2023 1902693667	£4324.89 Revenue Saintbridge House		SME (2-249 emps) Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement		07/08/2023 1902693667	£2566.08 Revenue Saintbridge House		SME (2-249 emps) Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement		07/08/2023 1902693667	£1297.47 Revenue Saintbridge House		SME (2-249 emps) Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement		07/08/2023 1902693667	£973.00 Revenue Saintbridge House		SME (2-249 emps) Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement		07/08/2023 1902693667	£674.16 Revenue Saintbridge House		SME (2-249 emps) Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement	t 55021	07/08/2023 1902693667	£321.78 Revenue Saintbridge House		SME (2-249 emps) Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement	t 55021	07/08/2023 1902693667	£321.78 Revenue Saintbridge House		SME (2-249 emps) Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement	t 55021	07/08/2023 1902693667	£311.40 Revenue Saintbridge House		SME (2-249 emps) Z004	Government / Public Sector

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Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693667	£269.67 Revenue	Saintbridge House		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693667	£144.16 Revenue	Saintbridge House		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693667	-£2400.00 Revenue	Saintbridge House		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693667	£4469.05 Revenue	Saintbridge House		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693667	£2018.28 Revenue	Saintbridge House		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693667	£4469.05 Revenue	Saintbridge House		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693667	£11157.14 Revenue	Saintbridge House		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693667	£10142.86 Revenue	Saintbridge House		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/08/2023	1902693667	£3951.57 Revenue	Saintbridge House		SME (2-249 emps)	Z004	Government / Public Sector
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693667	-£2000.00 Revenue	Saintbridge House			Z004	Government / Public Sector
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693667		Saintbridge House		SME (2-249 emps)		Government / Public Sector
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693667		Saintbridge House			Z004	Government / Public Sector
-	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023		-£1531.32 Revenue			SME (2-249 emps)	7004	Government / Public Sector
	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693667	£2904.39 Revenue	Saintbridge House			Z004	Government / Public Sector
	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023			Saintbridge House			Z004	Government / Public Sector
	Balance sheet	Mental Health Recharges	205550	Long Term - Residential	55022		1902693668		Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
	Balance sheet	Mental Health Recharges	205501	Long Term - Residential	55022	07/08/2023		£4565.37 Revenue	Mary Rush Care Ltd T/A The Retreat		SME (2-249 emps)		Commercial (Organisations)
	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022		1902693668		Mary Rush Care Ltd T/A The Retreat			Z003	
	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023			Mary Rush Care Ltd T/A The Retreat		SME (2-249 emps)		Commercial (Organisations)
		LD External Care	205500	Long Term - Residential Long Term - Residential	55022		1902693668					_	Commercial (Organisations)
	Learning Disability Suppt adults 18-64		204100	-	_				Mary Rush Care Ltd T/A The Retreat		SME (2-249 emps)		Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693668	£4465.64 Revenue	Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693668		Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023			Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Residential	55022		1902693668		Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022		1902693668	£5742.75 Revenue	Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022		1902693668		Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022		1902693668		Mary Rush Care Ltd T/A The Retreat		SME (2-249 emps)		Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022		1902693668		Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022		1902693668		Mary Rush Care Ltd T/A The Retreat		SME (2-249 emps)		Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022		1902693668		Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023			Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
-	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693668		Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
-	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693668	£2907.95 Revenue	Mary Rush Care Ltd T/A The Retreat		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693668		Mary Rush Care Ltd T/A The Retreat		SME (2-249 emps)	Z003	Commercial (Organisations)
-	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023			Mary Rush Care Ltd T/A The Retreat			Z003	Commercial (Organisations)
	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693668		Mary Rush Care Ltd T/A The Retreat		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693668	-£2719.75 Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Residential	55022	07/08/2023	1902693668	£5135.95 Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	07/08/2023	1902693669	£1391.99 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693670		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693671	£5927.91 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693671	£3059.57 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693671	£383.65 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693671	£383.65 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693671	£371.28 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693671	-£2861.55 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693671	£2018.28 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693671	£973.00 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693671	£973.00 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693671	£973.00 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693671	£973.00 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693671	£973.00 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693671	£973.00 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693671	£973.00 Revenue	Ashchurch View			Z003	Commercial (Organisations)
	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693671	£973.00 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults			_	Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue				Z003	Commercial (Organisations)
	Long Term Support - Nursing	Tewkesbury Locality (PD)				1							
Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023	1902693671	£533.58 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults		Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD)		Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023		£533.58 Revenue £439.42 Revenue				Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Tewkesbury Locality (PD) Tewkesbury Locality (PD)	203605 203605	Long Term Nursing Placement Long Term Nursing Placement	55021	07/08/2023	1902693671	£439.42 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 203605 203605	Long Term Nursing Placement	_		1902693671 1902693671		Ashchurch View Ashchurch View			_	

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023	1902693671	£4121.89 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023	1902693671	£4121.89 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693671	£3206.99 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693671	£2904.39 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693671	-£413.81 Revenue	Ashchurch View			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205552	Long Term Nursing Placement	55021	07/08/2023	1902693672	£213.57 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205552	Long Term Nursing Placement	55021	07/08/2023	1902693672	£6620.71 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693672	£533.58 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693672	£973.00 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693672	£4011.93 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)		Long Term Nursing Placement	55021	07/08/2023			The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults			203605		55021		1902693672		The Order of St John Care Trust	3073089		Z003	
	Long Term Support - Nursing		203605	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Physical Support older people (65+)	Tewkesbury Locality (PD) Cheltenham Locality (OP)	200252	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	
	Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP)	200252	Long Term Nursing Placement Long Term Nursing Placement	55021	07/08/2023			The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults					_								Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021 55021		1902693672 1902693672		The Order of St John Care Trust The Order of St John Care Trust	3073089 3073089		Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term Nursing Placement	_								Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term Nursing Placement	55021		1902693672	£36.45 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023			The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term Nursing Placement	55021	_	1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023			The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200252	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693672	£7506.43 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693672	£3317.00 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693672	£4650.00 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693672	£6177.86 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term - Residential	55022		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , , , ,		Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023	1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		Long Term - Residential	55022		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693672	£6155.71 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)		Long Term - Residential	55022		1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202255	Long Term Nursing Placement	55021	07/08/2023	1902693672		The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693673	£1982.58 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		Long Term - Residential	55022	07/08/2023	1902693674		Greenhill Manor Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693674	£447.86 Revenue	Greenhill Manor Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693674	£447.86 Revenue	Greenhill Manor Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693674	£3571.54 Revenue	Greenhill Manor Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693674	£6919.86 Revenue	Greenhill Manor Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693674	-£3340.39 Revenue	Greenhill Manor Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693675	£2623.32 Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693675	£1002.92 Revenue	Dalkeith	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693675	£3634.17 Revenue	Dalkeith	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693675	£3206.99 Revenue	Dalkeith	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693675	£3206.99 Revenue	Dalkeith	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693675	£3206.99 Revenue	Dalkeith	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693675	£3206.99 Revenue	Dalkeith	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693675	£3206.99 Revenue	Dalkeith	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693675	£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693675	£3206.99 Revenue	Dalkeith	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023		£3103.54 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693675	£2904.39 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023		£2904.39 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693675	£2275.93 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693675		Dalkeith		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023		£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , , ,	200255	Short Term - Residential Community ST Support	57047	07/08/2023		£3103.54 Revenue		SME (2-249 emps)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047		1902693675	£931.06 Revenue			Z003	Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047		1902693675	£724.16 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Supt with Mamon & Cognition old people (55+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022		1902693675		Dalkeith		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2023		£3206.99 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047		1902693675	£3000.09 Revenue		1 (1) 1 / 1 / 1 / 1 / 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047		1902693675	£310.35 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		1902693675	£3606.85 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023			The Grange Care Centre (Cheltenham)	1, 1,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693676		The Grange Care Centre (Cheltenham)	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693676		The Grange Care Centre (Cheltenham)	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693676		The Grange Care Centre (Cheltenham)		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023			The Grange Care Centre (Cheltenham)	1, 1,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023			The Grange Care Centre (Cheltenham)	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693676		The Grange Care Centre (Cheltenham)	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023			The Grange Care Centre (Cheltenham)		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693676		The Grange Care Centre (Cheltenham)	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693676		The Grange Care Centre (Cheltenham)	. (Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	07/08/2023			The Grange Care Centre (Cheltenham)	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693676		The Grange Care Centre (Cheltenham)		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	07/08/2023			The Grange Care Centre (Cheltenham)	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	07/08/2023			The Grange Care Centre (Cheltenham)	1 (1)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693676	£249.78 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693676		The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023		-£3988.93 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693676	-£1994.46 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693676	-£1912.05 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693676		The Grange Care Centre (Cheltenham)		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023			The Grange Care Centre (Cheltenham)	1, 1,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693676	£1551.77 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693676	£2236.83 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693676	£2793.19 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693676	-£677.27 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676	£2421.93 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676		The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676	£3951.57 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676	£3951.57 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676	£3951.57 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676	£3951.57 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676	£4121.89 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676	£4121.89 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676	£4121.89 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676	£4121.89 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676	£4121.89 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693676	£4121.89 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693676		The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
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Commissioning Director - Adults Commissioning Director - Adult	al Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200253 200250 200250 200250 200255	Long Term - Residential Long Term Nursing Placement Long Term - Nursing Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Residential Long Term - Residential	55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55021 55021 55021 55021 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023	1902693676 1902693676	2904.39 Revenue \$2306.99 Revenue \$2121.89 Revenue \$2351.57 Revenue \$2326.99 Revenue \$2326.99 Revenue \$2326.99 Revenue \$2351.57 Revenue \$2351.57 Revenue \$2351.57 Revenue \$236.99 Revenue \$2306.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adult	al Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 200252 200252 200252 200252 200253 200250 200250 200250 200255	Long Term - Residential Long Term Nursing Placement Long Term Residential Long Term - Residential	55022 55022 55022 55022 55022 55022 55022 55022 55021 55021 55021 55021 55021 55021 55021 55021 55022	07/08/2023 07/08/2023	1902693676 1902693676	£3206.99 Revenue £4121.89 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £2265.54 Revenue £2781.99 Revenue £3255.57 Revenue £3951.57 Revenue £3951.57 Revenue £229.39 Revenue £2206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adult	al Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 200252 200252 200252 200253 200250 200250 200250 200250 200255	Long Term - Residential Long Term Nursing Placement Long Term Residential Long Term - Residential	55022 55022 55022 55022 55022 55022 55022 55021 55021 55021 55021 55021 55021 55021 55021 55022	07/08/2023 07/08/2023	1902693676 1902693676	\$206.99 Revenue \$2206.99 Revenue \$2265.54 Revenue \$2265.57 Revenue \$2265.57 Revenue \$2265.57 Revenue \$2265.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2206.99 Revenue \$2206.9	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Physical St. Commissioning Director - Adults Supt with M. Commissioning Director - Adults Physical St. Commissioning Directo	al Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 200252 200252 200253 200250 200250 200250 200255	Long Term - Residential Long Term Nursing Placement Long Term - Residential Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term Residential Long Term - Residential	55022 55022 55022 55022 55022 55021 55021 55021 55021 55021 55021 55021 55021 55021 55022 55021 55022	07/08/2023 07/08/2023	1902693676 1902693676	\$206.99 Revenue \$2206.99 Revenue \$2206.9	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Physical St. Commissioning Director - Adults Supt with N. Commissioning Director - Adults Physical St. Commissioning Directo	al Support older people (65+)	Cheltenham Locality (OP) Cotswolds Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 200253 200250 200250 200250 200255	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term - Residential Short Term - Nursing Community ST Support Short Term - Nursing Placement Long Term Residential Long Term - Residential	55022 55022 55022 55022 55022 55022 55021 55021 55021 55021 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023	1902693676 1902693676	\$206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2365.57 Revenue \$2781.99 Revenue \$2365.57 Revenue \$2365.57 Revenue \$2365.57 Revenue \$2365.57 Revenue \$2365.57 Revenue \$2306.99 Revenue \$2206.99 Revenue \$2206.9	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Physical St. Commissioning Director - Adults Supt with M. Commissioning Director - Adults Physical St. Commissioning Directo	al Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 200253 200250 200250 200250 200255	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Residential Short Term - Residential Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term Residential Long Term - Residential	55022 55022 55022 55022 55022 55021 55021 55021 55021 55021 55021 55021 55021 55021 55022	07/08/2023 07/08/2023	1902693676 1902693676	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £194.46 Revenue £3206.99 Revenue £2206.99 Revenue £2781.99 Revenue £121.87 Revenue £3205.57 Revenue £3205.99 Revenue £248.83 Revenue £2206.99 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Physical St Commissioning Director - Adults Physical St Commissioning Director - Adults Physical St Commissioning Director - A	al Support older people (65+)	Cheltenham Locality (OP) Cotswolds Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200250 200250 200250 200250 200255	Long Term - Residential Long Term - Residential Long Term - Residential Long Term - Residential Long Term Nursing Placement Long Term - Residential Short Term - Nursing Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term - Residential	55022 55022 55022 55022 55021 55021 55021 55021 55021 55021 55021 55021 55021 55022	07/08/2023 07/08/2023	1902693676 1902693676	\$206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue \$2306.99 Revenue \$24121.89 Revenue \$2526.99 Revenue \$2526.99 Revenue \$255.54 Revenue \$2781.99 Revenue \$2351.57 Revenue \$2351.57 Revenue \$2369.99 Revenue \$2269.99 Revenue \$2306.99 Revenue \$2306.9	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Physical St. Commissioning Director - Adults Supt with N. Commissioning Director - Adults Physical St. Commissioning Directo	al Support older people (65+)	Cheltenham Locality (OP) Cotswolds Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200250 200250 200250 200250 200255	Long Term - Residential Long Term - Residential Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term - Residential Short Term - Nursing Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term - Residential	55022 55022 55022 55022 55021 55021 55021 55021 55021 55021 55021 55021 55022	07/08/2023 07/08/2023	1902693676 1902693676	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £4121.89 Revenue £3206.99 Revenue £3206.99 Revenue £2265.54 Revenue £2781.99 Revenue £3205.99 Revenue £3251.57 Revenue £3951.57 Revenue £326.99 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Physical St. Commissioning Director - Adults Physical St. Commission	al Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200252 200252 200253 200250 200250 200250 200250 200255	Long Term - Residential Long Term - Residential Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term - Residential Short Term - Nursing Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term - Residential	55022 55022 55022 55022 55021 55021 55021 55021 55021 55021 55021 55021 55022	07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £121.89 Revenue £1994.46 Revenue £3206.99 Revenue £3206.99 Revenue £2781.99 Revenue £3951.57 Revenue £3951.57 Revenue £3951.57 Revenue £242.83 Revenue £2793.19 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Physical St. Commissioning D	al Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cotswolds Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200252 200253 200250 200250 200250 200250 200255	Long Term - Residential Long Term Nursing Placement Long Term - Residential Short Term - Nursing Community ST Support Short Term - Nursing Placement Long Term - Residential	55022 55021 55021 55021 55021 55022 55022 55022 55021 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	\$206.99 Revenue \$2206.99 Revenue \$2121.89 Revenue \$23951.57 Revenue \$23206.99 Revenue \$22781.99 Revenue \$2326.99 Revenue \$2326.99 Revenue \$23206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Physical St. Commissio	al Support older people (65+)	Cheltenham Locality (OP) Cotswolds Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200252 200253 200250 200250 200250 200255	Long Term - Residential Long Term Nursing Placement Long Term - Residential Short Term - Nursing Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term - Residential	55022 55021 55021 55021 55021 55022 55022 55022 55021 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	\$2306.99 Revenue \$2121.89 Revenue \$23951.57 Revenue \$2306.99 Revenue \$2265.54 Revenue \$22781.99 Revenue \$2306.99 Revenue \$230	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Physical St. Commissioning Director - Adults Phy	al Support older people (65+)	Cotswolds Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Chettenham Locality (OP) Chettenham Locality (OP) Chettenham Locality (OP) Tewkesbury Locality (OP)	200253 200250 200250 200250 200255	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term - Residential Short Term - Nursing Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term - Residential	55021 55021 55021 55021 55022 57046 55021 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	24121.89 Revenue £1994.46 Revenue £3951.57 Revenue £4121.89 Revenue £3206.99 Revenue £2655.54 Revenue £2781.99 Revenue £3951.57 Revenue £3951.57 Revenue £2482.29 Revenue £2482.83 Revenue £2793.19 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults Physical St.	al Support older people (65+)	Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200250 200250 200250 200255	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term - Residential Short Term - Nursing Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term - Residential	55021 55021 55021 55022 57046 57046 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	\$\frac{1}{2}\text{1994.46} Revenue}\$\$ \$2951.57 Revenue}\$\$ \$24121.89 Revenue}\$\$ \$3206.99 Revenue}\$\$ \$22781.99 Revenue}\$\$ \$2781.99 Revenue}\$\$ \$2306.99 Revenue}\$\$ \$2306.	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Physical St Co	al Support older people (65+) al Sup	Gioucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Chettenham Locality (OP) Chettenham Locality (OP) Chettenham Locality (OP) Tewkesbury Locality (OP)	200250 200250 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 202252 202252 202252 202252	Long Term Nursing Placement Long Term Nursing Placement Long Term - Residential Short Term - Nursing Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Rusing Placement Long Term - Residential	55021 55021 55022 57046 57046 55021 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	\$2365.57 Revenue \$23206.99 Revenue \$22781.99 Revenue \$23206.99 Revenue \$2395.57 Revenue \$2395.57 Revenue \$242.83 Revenue \$2279.19 Revenue \$2306.99 Revenue \$230	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Physical St. Commissioning Director - Adults Physical St. Commissioning Director - Adults Commissioning Director - Adults Physical St. Commissioning Director - Adults Physical St.	al Support older people (65+) al Sup	Gioucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200250 200250 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 202252 202252 202252 202252 202252	Long Term Nursing Placement Long Term - Residential Short Term - Nursing Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term - Residential	55021 55022 57046 57046 57046 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	£4121.89 Revenue £3206.99 Revenue £255.54 Revenue £2781.99 Revenue £4121.89 Revenue £3951.57 Revenue £3951.57 Revenue £2482.83 Revenue £2793.19 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Physical St. Commissioning Director - Adults Commissioning Director - Adults Supt with N. Commissioning Director - Adults Physical St.	al Support older people (65+) al Sup	Gloucester Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200250 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200252 202252 202252 202252 202252 202255 202255 202255	Long Term - Residential Short Term - Nursing Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term - Residential	55022 57046 57046 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	\$206.99 Revenue \$2655.54 Revenue \$2781.99 Revenue \$4121.89 Revenue \$3951.57 Revenue \$2851.57 Revenue \$2826.99 Revenue \$2206.99 Revenue \$2306.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Physical St. Commissioning Director - Adults Physical St. Commissioning Director - Adults Physical St. Commissioning Director - Adults Commissioning Director - Adults Physical St. Commissioning Director - Adults Physical St.	al Support older people (65+)	Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 202252 202252 202252 202255 202255 202255 202255	Short Term - Nursing Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term - Residential	57046 57046 55021 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	22655.54 Revenue 22781.99 Revenue 23951.57 Revenue 23951.57 Revenue 23951.57 Revenue 2482.29 Revenue 22482.83 Revenue 22793.19 Revenue 23206.99 Revenue 23206.99 Revenue 23206.99 Revenue 23206.99 Revenue 23206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Physical St	al Support older people (65+) with Memory&Cognition old peop(65+) with Memory&Cognition old peop(65+) with Memory&Cognition old peop(65+) with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	200255 200255 200255 200255 200255 200255 200255 200255 200255 202252 202252 202252 202255 202255 202255	Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term - Residential	57046 55021 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	22781.99 Revenue £4121.89 Revenue £3951.57 Revenue £3951.57 Revenue £892.29 Revenue £2482.83 Revenue £2793.19 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Physical St. Commissioning Director - Adults Physical St. Commissioning Director - Adults Physical St. Commissioning Director - Adults Commissioning Director - Adults Physical St. Commissioning Director - Adults Physical St. Commissioning Director - Adults Physical St. Commissioning Director - Adults Commissioning Director - Adults Supt with N Commissioning Director - Adults Supt with N Commissioning Director - Adults Commissioning Director - Adults Supt with N Commissioning Director - Adults Physical St. Commissioning Director - Adults	al Support older people (65+) with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (PD)	200255 200255 200255 200255 200255 200255 200255 200255 202252 202252 202252 202255 202255 202255	Long Term Nursing Placement Long Term - Residential	55021 55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	£4121.89 Revenue £3951.57 Revenue £3951.57 Revenue £892.29 Revenue £2482.83 Revenue £2793.19 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Physical St	al Support older people (65+) with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (PD)	200255 200255 200255 200255 200255 200255 200255 202252 202252 202252 202255 202255 202255	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term - Residential	55021 55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	\$2351.57 Revenue \$2351.57 Revenue \$2582.29 Revenue \$2783.19 Revenue \$2206.99 Revenue \$2306.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Physical St Commissioning Director - Adults Physical St	al Support older people (65+) with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (PD)	200255 200255 200255 200255 200255 200255 200252 202252 202252 202255 202255 202255	Long Term Nursing Placement Long Term Nursing Placement Long Term - Residential	55021 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	\$2351.57 Revenue \$-\$892.29 Revenue \$2482.83 Revenue \$2793.19 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$3206.99 Revenue \$3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Physical St	al Support older people (65+) with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (OP)	200255 200255 200255 200255 200255 200255 202252 202252 202252 202255 202255	Long Term Nursing Placement Long Term - Residential	55021 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	-£892.29 Revenue £2482.83 Revenue £2793.19 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Physical St	al Support older people (65+) with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (PD)	200255 200255 200255 200255 200255 202252 202252 202252 202255 202255	Long Term - Residential	55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	\$2482.83 Revenue \$2793.19 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Physical St	al Support older people (65+) al Support older people (65+) al Support older people (65+) vith Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (PD)	200255 200255 200255 200255 202252 202252 202252 202255 202255	Long Term - Residential Long Term Nursing Placement Long Term - Residential	55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	\$2793.19 Revenue \$23206.99 Revenue \$23206.99 Revenue \$23206.99 Revenue \$23206.99 Revenue \$23206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	al Support older people (65+) al Support older people (65+) vith Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (PD)	200255 200255 202252 202252 202252 202255 202255	Long Term - Residential Long Term Nursing Placement Long Term - Residential	55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676 1902693676	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Physical St Commissioning Director - Adults Physical St	al Support older people (65+) with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (PD)	200255 202252 202252 202252 202255 202255	Long Term - Residential Long Term Nursing Placement Long Term - Residential	55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676 1902693676	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Physical St	with Memory&Cognition old peop(65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (PD)	202252 202252 202252 202255 202255	Long Term - Residential Long Term - Residential Long Term - Residential Long Term - Residential Long Term Nursing Placement Long Term - Residential	55022 55022 55022 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676 1902693676	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham) The Grange Care Centre (Cheltenham) The Grange Care Centre (Cheltenham)	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Physical St	with Memory&Cognition old peop(65+) with Memory&Cognition old peop(65+) with Memory&Cognition old peop(65+) with Memory&Cognition old peop(65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (PD)	202252 202252 202255 202255	Long Term - Residential Long Term - Residential Long Term Nursing Placement Long Term - Residential	55022 55022 55021	07/08/2023 07/08/2023 07/08/2023	1902693676 1902693676 1902693676	£3206.99 Revenue £3206.99 Revenue	The Grange Care Centre (Cheltenham) The Grange Care Centre (Cheltenham)	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Supt with M Commissioning Director - Adults Supt with M Commissioning Director - Adults Supt with M Commissioning Director - Adults Physical St	with Memory&Cognition old peop(65+) with Memory&Cognition old peop(65+) with Memory&Cognition old peop(65+)	Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (PD)	202252 202255 202255	Long Term - Residential Long Term Nursing Placement Long Term - Residential	55022 55021	07/08/2023 07/08/2023	1902693676 1902693676	£3206.99 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Physical St Commissioning Director - Adults Commissioning Director - Adults Physical St	with Memory&Cognition old peop(65+) with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) Tewkesbury Locality (OP) Forest Locality (PD)	202255 202255	Long Term Nursing Placement Long Term - Residential	55021	07/08/2023	1902693676				Z003	Commercial (Organisations)
Commissioning Director - Adults Supt with M Commissioning Director - Adults Physical St	with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) Forest Locality (PD)	202255	Long Term - Residential				£4121.89 Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)		
Commissioning Director - Adults Physical St.		Forest Locality (PD)								A	2003	
Commissioning Director - Adults Physical St.	cal Support adults 18-64	, ,	200204			07/08/2023			The Grange Care Centre (Cheltenham)	, , ,		Commercial (Organisations)
Commissioning Director - Adults Physical St.		Forest Locality (PD)		-	55022	07/08/2023			Alexandra House		Z010	Redacted
Commissioning Director - Adults Physical St.	cal Support adults 18-64			Long Term - Residential	55022	07/08/2023			Alexandra House	SME (2-249 emps)		Redacted
Commissioning Director - Adults Physical St.	cal Support adults 18-64			Long Term - Residential	55022	07/08/2023			Alexandra House	SME (2-249 emps)		Redacted
Commissioning Director - Adults Physical St.	cal Support adults 18-64			Long Term - Residential	55022	07/08/2023			Alexandra House	, , ,	Z010	Redacted
Commissioning Director - Adults Physical St.	cal Support adults 18-64	, , ,		Long Term - Residential	55022	07/08/2023		£11533.15 Revenue		SME (2-249 emps)		Redacted
Commissioning Director - Adults Physical St.	cal Support adults 18-64			Long Term - Residential	55022	07/08/2023			Alexandra House		Z010	Redacted
Commissioning Director - Adults Physical St.	cal Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	07/08/2023		£3012.36 Revenue	Caerphilly County Borough Council	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical St.	cal Support older people (65+)			Funded Nursing Care and Continuing Health Care Inc		07/08/2023			Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St.	cal Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023	1902693679	-£95.61 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St Commissioning Director - Adults Physical St Commissioning Director - Adults Physical St	cal Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023	1902693679	-£95.61 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St. Commissioning Director - Adults Physical St.	cal Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410		1902693679	-£95.61 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St	cal Support older people (65+)	, , ,		Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023			Heathbrook House Nursing Home		Z012	Other Local Authorities
	cal Support older people (65+)	, , ,		Funded Nursing Care and Continuing Health Care Inc		07/08/2023			Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St	cal Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023		-£92.53 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
,	cal Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023	1902693679	-£92.53 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St	cal Support older people (65+)			Long Term Nursing Placement	55021	07/08/2023			Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St	cal Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023	1902693680	-£973.00 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St	cal Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023	1902693680	-£142.20 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St	cal Support older people (65+)	Cheltenham Locality (OP)		Funded Nursing Care and Continuing Health Care Inc		07/08/2023	1902693680	-£142.20 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St	cal Support older people (65+)	Cheltenham Locality (OP)		Funded Nursing Care and Continuing Health Care Inc		07/08/2023	1902693680	-£137.61 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St	cal Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023	1902693680	-£137.61 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St	cal Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023	1902693680	-£95.61 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical Su		Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023	1902693680	-£95.61 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical St	cal Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023	1902693680	-£95.61 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults Physical Su	cal Support older people (65+) cal Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023	1902693680	-£86.36 Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Balance Sheet Balance sh			205500	Long Term Nursing Placement	55021	07/08/2023	1902693681	£11071.43 Revenue	Stonebridge Nursing Home		Z003	Commercial (Organisations)
Balance Sheet Balance sh	cal Support older people (65+) cal Support older people (65+)	Mental Health Recharges	205500	Funded Nursing Care and Continuing Health Care Inc	81410	07/08/2023	1902693681	-£733.19 Revenue	Stonebridge Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults Supt with M	al Support older people (65+) tal Support older people (65+) te sheet			Long Torm Nursing Placers +	55021	07/08/2023	1902693681	£5240.20 Revenue	Stonebridge Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults Long Term	al Support older people (65+) tal Support older people (65+) te sheet	Mental Health Recharges		Long Term Nursing Placement		07/09/0000			C4E-14-		Z003	Commercial (Organisations)
Commissioning Director - Adults Long Term	al Support older people (65+) al Support older people (65+) be sheet be sheet	Mental Health Recharges Forest Locality (OP)	202254	Long Term Nursing Placement Long Term Nursing Placement	55021	01/06/2023	1902693682	£4469.05 Revenue	Sandileids	SME (2-249 emps)	Z003	

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Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693682	£973.00 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693682	£973.00 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693682	£973.00 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693682	£784.68 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693682	£219.71 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693682	£144.16 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693682	£31.39 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693682	£973.00 Revenue	Sandfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693682	£973.00 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693682	£973.00 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693682	£941.61 Revenue		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693682		Sandfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021		1902693682	£4532.86 Revenue	Sandfields	SME (2-249 emps)	7003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021		1902693682		Sandfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023		£230.41 Revenue		, ,,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021		1902693682	£230.41 Revenue	Sandfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021		1902693682	£222.98 Revenue	Sandfields	SME (2-249 emps)		Commercial (Organisations)
-					55021				Sandfields			
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement			1902693682				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693682		Sandfields	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693682	£4121.89 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693682	£3991.25 Revenue	Sandfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693682		Sandfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693682		Sandfields	, , , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential	55022		1902693682	£6897.68 Revenue		, , , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693682		Sandfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693682	£3206.99 Revenue	Sandfields	, , , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693682	£3206.99 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693682		Sandfields	. , , . ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693682	£3206.99 Revenue		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693682	£3206.99 Revenue	Sandfields	, , , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023		-£4034.57 Revenue	Sandfields	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693682	£3206.99 Revenue	Sandfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023	1902693682	£4121.89 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693682	£3206.99 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693682	£3051.68 Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693683	£1323.56 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693683	-£661.78 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693683	-£598.74 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693683	£598.74 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£973.00 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£973.00 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£973.00 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£973.00 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£973.00 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£973.00 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£2306.61 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£973.00 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£358.61 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£926.41 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£973.00 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684	£973.00 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693684		Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)		Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue	Chapel House Care Centre	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023			Chapel House Care Centre	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023			Chapel House Care Centre	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)		Long Term Nursing Placement	55021	07/08/2023			Chapel House Care Centre	SME (2-249 emps)		Commercial (Organisations)
		Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023			Chapel House Care Centre	SME (2-249 emps)		Commercial (Organisations)
	Long Term Support - Nursing					2.700,2020		00.00 1.0401100		Sinc (E E lo empa)	_000	
Commissioning Director - Adults	Long Term Support - Nursing				_	07/08/2023	1902693684	£973.00 Revenue	Chapel House Care Centre	SMF (2-249 amps)	7003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023			Chapel House Care Centre	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Tewkesbury Locality (PD) Tewkesbury Locality (PD)	203605 203605	Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023	1902693684	£4469.05 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 203605 200252	Long Term Nursing Placement	55021		1902693684 1902693684	£4469.05 Revenue £3951.57 Revenue			Z003 Z003	

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693684	£132.36 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693684	£1498.66 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693684	-£3712.16 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693684	-£3712.16 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693684	-£3592.41 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693684	-£3352.92 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693684	-£2035.70 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693684	-£1623.55 Revenue	Chapel House Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021	07/08/2023	1902693684	£3951.57 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693684	£4121.89 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021		1902693684	£4121.89 Revenue	Chapel House Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021		1902693684		Chapel House Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021	07/08/2023			Chapel House Care Centre	SME (2-249 emps)	7003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200250	Long Term Nursing Placement	55021		1902693684	£4121.89 Revenue	Chapel House Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021	07/08/2023			Chapel House Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Residential	55022	07/08/2023		£1765.71 Revenue	Chapel House Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	1111	200250	Long Term - Residential	55022	07/08/2023		£6621.43 Revenue	Chapel House Care Centre	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	1111	200250	Long Term - Residential	55022	07/08/2023		£6842.14 Revenue	Chapel House Care Centre		Z003	
Commissioning Director - Adults		1111	200250	Long Term - Residential	55022	07/08/2023			Chapel House Care Centre		Z003	Commercial (Organisations)
-	Physical Support older people (65+)	,,,,			55022	07/08/2023						Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement					Chapel House Care Centre	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Nursing Community ST Support	57046	07/08/2023		£1595.57 Revenue	Chapel House Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Nursing Community ST Support	57046		1902693684	£1861.50 Revenue	Chapel House Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Nursing Community ST Support	57046	07/08/2023			Chapel House Care Centre	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,		Short Term - Nursing Community ST Support	57046	07/08/2023			Chapel House Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Nursing Community ST Support	57046	07/08/2023		£3592.41 Revenue	Chapel House Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, ,, ,	200255	Short Term - Nursing Community ST Support	57046		1902693684	£3712.16 Revenue	Chapel House Care Centre	· · · · · · · · · · · · · · · · · · ·	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Nursing Community ST Support	57046		1902693684		Chapel House Care Centre	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , , ,	200255	Short Term - Nursing Community ST Support	57046		1902693684		Chapel House Care Centre	. (Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023			Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	, , ,	202250	Long Term Nursing Placement	55021		1902693684	£4121.89 Revenue	Chapel House Care Centre	· · · · · · · · · · · · · · · · · · ·	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	07/08/2023			Chapel House Care Centre	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	07/08/2023	1902693684	£1861.50 Revenue	Chapel House Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	07/08/2023	1902693684	£3988.93 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	07/08/2023	1902693684	£4121.89 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	07/08/2023	1902693684	£4121.89 Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693685	£9385.83 Revenue	National Star Foundation	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693685	£21586.14 Revenue	National Star Foundation	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693685	£12372.45 Revenue	National Star Foundation	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	07/08/2023	1902693686	£4717.49 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693686	£4469.05 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693686	£4469.05 Revenue	Care LIK	0145 (0.040)		C
Commissioning Director - Adults	Long Term Support - Nursing		000004						Oale Oil	SME (2-249 emps)	Z003	Commercial (Organisations)
	Long term capport reasons	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693686		Care UK		Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023			Care UK		Z003	
Commissioning Director - Adults Commissioning Director - Adults		Stroud Locality (PD)			_	07/08/2023		£973.00 Revenue	Care UK Care UK	SME (2-249 emps)	Z003 Z003	Commercial (Organisations)
-	Long Term Support - Nursing	Stroud Locality (PD) Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693686 1902693686	£973.00 Revenue £973.00 Revenue	Care UK Care UK Care UK	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD)	203601 203601	Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686	£973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue	Care UK Care UK Care UK	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD)	203601 203601 203601	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021	07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686	£973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue	Care UK Care UK Care UK Care UK Care UK Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686	£973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686	£973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	£973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue £973.00 Revenue	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	\$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$973.00 Revenue	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601 203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	\$973.00 Revenue	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601 203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	\$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$2973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$2973.00 Revenue \$973.00 Revenue	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601 203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	\$973.00 Revenue	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	\$973.00 Revenue	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	\$973.00 Revenue \$973.00 Revenue \$973.00 Revenue \$2973.00	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	\$973.00 Revenue \$973.00 Revenu	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	\$973.00 Revenue \$2973.00 Revenue \$2973.0	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	\$973.00 Revenue \$2973.00 Revenue \$2973.0	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing Stroud Locality (PD)	203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601 203601	Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	\$973.00 Revenue \$973.00 Revenu	Care UK	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD)	203601 203601	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686 1902693686	\$973.00 Revenue \$2973.00 Revenue \$2973.0	Care UK	SME (2-249 emps)	Z003 Z0	Commercial (Organisations)

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693686	£7495.71 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693686	£7245.86 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693686	£499.71 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£3200.00 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£3747.86 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£3951.57 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£3951.57 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£4121.89 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£4121.89 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£4121.89 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£4121.89 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£4121.89 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£6000.00 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£6000.00 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£6200.00 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£6200.00 Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693686	£6200.00 Revenue	Care UK		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693686	£6996.00 Revenue		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023			Care UK		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693686	£7662.62 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693686	£5757.14 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693686		Care UK	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693686		Care UK		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693686		Care UK		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55022	_	1902693687		Woodstock Nursing Home	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term Nursing Placement	55021		1902693687		Woodstock Nursing Home	SME (2-249 emps)		Commercial (Organisations)
	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	· · · · · · · · · · · · · · · · · · ·	57042	07/08/2023				SME (2-249 emps)		, , ,
Commissioning Director - Adults	Long Term Support - Nursing		203600	Long Term - Home Care	55021		1902693687		Woodstock Nursing Home		Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults		Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	_	1902693687		Woodstock Nursing Home Woodstock Nursing Home	, , ,		
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)		Long Term Nursing Placement	55021		1902693687			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	_				Woodstock Nursing Home	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693687	£973.00 Revenue	Woodstock Nursing Home	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693687		Woodstock Nursing Home	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693687		Woodstock Nursing Home	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042		1902693687		Woodstock Nursing Home	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042		1902693687	£6428.57 Revenue	Woodstock Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042		1902693687		Woodstock Nursing Home	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042		1902693687		Woodstock Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693687		Woodstock Nursing Home	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693687	£4121.89 Revenue	Woodstock Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	_	1902693687	£4121.89 Revenue	Woodstock Nursing Home	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693687	£4121.89 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693687	£4121.89 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023		£3951.57 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	_	1902693687	£3206.99 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693687	£3206.99 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693687	£4121.89 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693687	£2792.25 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693687	£1196.68 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023	1902693687	£3880.58 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693687	£4121.89 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693687	£4121.89 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693687	£3988.93 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693687	£2647.11 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Birector Addition			202250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693687	£2127.43 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	LULLUU							0145 (0.040)		
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+)		202250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693687	£1769.48 Revenue	Woodstock Nursing Home	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	7 7 7 7 7	Gloucester Locality (OP)		Short Term - Residential Community ST Support Short Term - Residential Community ST Support	57047 57047	_	1902693687 1902693687		Woodstock Nursing Home Woodstock Nursing Home	SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP) Gloucester Locality (OP)	202250		_	_	1902693687	£1462.61 Revenue	,		Z003	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP)	202250 202250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693687 1902693687	£1462.61 Revenue £1373.77 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP)	202250 202250 202250	Short Term - Residential Community ST Support Short Term - Residential Community ST Support	57047 57047	07/08/2023 07/08/2023	1902693687 1902693687 1902693687	£1462.61 Revenue £1373.77 Revenue £1058.85 Revenue	Woodstock Nursing Home Woodstock Nursing Home	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250 202250 202250 202250	Short Term - Residential Community ST Support Short Term - Residential Community ST Support Short Term - Residential Community ST Support	57047 57047 57047	07/08/2023 07/08/2023 07/08/2023	1902693687 1902693687 1902693687 1902693687	£1462.61 Revenue £1373.77 Revenue £1058.85 Revenue £4121.89 Revenue	Woodstock Nursing Home Woodstock Nursing Home Woodstock Nursing Home	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693687	£3988.93 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693687	£2393.36 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693687	£2127.43 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693687	£1212.50 Revenue	Woodstock Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693688	-£3206.99 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693688	-£413.81 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693688	£3206.99 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693688	£3206.99 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693688	£3206.99 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693688	£1894.41 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693688	£1225.79 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693688		The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693688	£3286.71 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693688	£3206.99 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693688	£3206.99 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693688	£3206.99 Revenue	The Old Vicarage Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693688	£3206.99 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693688		The Old Vicarage Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023			The Old Vicarage Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693688		The Old Vicarage Residential Home	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022		1902693688	£3206.99 Revenue	The Old Vicarage Residential Home	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022		1902693688		The Old Vicarage Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022		1902693688		The Old Vicarage Residential Home	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022		1902693688		The Old Vicarage Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022		1902693688	£3206.99 Revenue	The Old Vicarage Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022		1902693689	£3206.99 Revenue	Stroud Care Property (Stinchcombe M	OWE (2-249 GITPS)	Z003	Commercial (Organisations)
			203600	-	55021		1902693690	£59.77 Revenue	Wentworth Court	SME (2-249 emps)	_	
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD) Cheltenham Locality (OP)	200252	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693690		Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693690	£1824.18 Revenue		SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
	Physical Support older people (65+)		200252		55021		1902693690	£1748.44 Revenue	Wentworth Court		Z003	
Commissioning Director - Adults		Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023		£1748.44 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693690		Wentworth Court		_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252		55021		1902693690		Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term Nursing Placement						SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693690		Wentworth Court	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021 55021	07/08/2023		£353.76 Revenue		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	_			£104.32 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693690	£111.78 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693690		Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023		£111.78 Revenue		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023		£115.50 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693690		Wentworth Court		_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693690		Wentworth Court	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693690	£115.50 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693690	£115.50 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693690	£115.50 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693690	£115.50 Revenue	Wentworth Court	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023		£342.35 Revenue		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693690		Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term Nursing Placement	55021		1902693690	£342.35 Revenue	Wentworth Court	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023			Wentworth Court			Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023		-£3404.31 Revenue		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term Nursing Placement	55021		1902693690	-£3404.31 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults		Cheltenham Locality (OP)		Long Term Nursing Placement	55021	07/08/2023		£3871.55 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023		£3871.55 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)		Long Term Nursing Placement	55021	07/08/2023		£3871.55 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)		Long Term Nursing Placement	55021	07/08/2023		£3871.55 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023		£3746.66 Revenue		SME (2-249 emps)	Z003	Commercial (Organisations)
		Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693690	£3746.66 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Choloman Educaty (Cr.)	202202	, ,								
Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023		£1373.77 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
			202252		_	07/08/2023 07/08/2023		£1373.77 Revenue -£2999.43 Revenue		SME (2-249 emps) SME (2-249 emps)	_	Commercial (Organisations) Commercial (Organisations)

Commissioning Director - Adults												
	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693690	-£2999.43 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693690	-£2999.43 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693690	-£2902.67 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693690	-£2902.67 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693690	-£1064.31 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£973.00 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£973.00 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£973.00 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£973.00 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£973.00 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£973.00 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£973.00 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£973.00 Revenue	Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£973.00 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£941.61 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£941.61 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£926.41 Revenue	Wentworth Court	SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691	£836.76 Revenue	Wentworth Court	SME (2-249 emps)		Commercial (Organisations)
commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693691		Wentworth Court		Z003	Commercial (Organisations)
commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue		SME (2-249 emps)		Commercial (Organisations)
commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693691	£973.00 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693691	£973.00 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693691		Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693691	£4469.05 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021		1902693691	£4469.05 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693691	£4469.05 Revenue		SME (2-249 emps)		Commercial (Organisations)
			203600	Long Term Nursing Placement	55021	07/08/2023			Wentworth Court	SME (2-249 emps)		
ommissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600		55021	07/08/2023		£973.00 Revenue			Z003	Commercial (Organisations)
ommissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		1902693691	£941.61 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	- 0	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		1902693691		Wentworth Court	SME (2-249 emps)		Commercial (Organisations)
commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)		Long Term Nursing Placement						1		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693691		Wentworth Court	1 1 1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693691	£251.10 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693691	£973.00 Revenue	Wentworth Court	SME (2-249 emps)		Commercial (Organisations)
	Tana a contract of the contrac											
	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693691	£1011.13 Revenue		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693691	£2127.43 Revenue	Wentworth Court	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Other unallocated Other unallocated	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care	205064 205064	Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue	Wentworth Court Wentworth Court	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care	205064 205064 205064	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021	07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue	Wentworth Court Wentworth Court Wentworth Court	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Other unallocated Other unallocated	Lead Commissioner Health and Social Care	205064 205064 205064 205064	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue -£930.75 Revenue	Wentworth Court Wentworth Court Wentworth Court Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care	205064 205064 205064 205064	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue -£930.75 Revenue	Wentworth Court Wentworth Court Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Other unallocated	Lead Commissioner Health and Social Care	205064 205064 205064 205064	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue -£930.75 Revenue	Wentworth Court Wentworth Court Wentworth Court Wentworth Court Wentworth Court Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated	Lead Commissioner Health and Social Care	205064 205064 205064 205064 205064	Long Term Nursing Placement	55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue -£930.75 Revenue -£3191.14 Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	205064 205064 205064 205064 205064 200202	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue -£390.75 Revenue -£3191.14 Revenue £264.17 Revenue £272.97 Revenue £272.97 Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Cheltenham Locality (PD)	205064 205064 205064 205064 205064 200202 200202	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue £930.75 Revenue £3191.14 Revenue £264.17 Revenue £272.97 Revenue £272.97 Revenue £2679.22 Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	205064 205064 205064 205064 205064 200202 200202 200202	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue -£390.75 Revenue -£3191.14 Revenue £264.17 Revenue £272.97 Revenue £272.97 Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue £930.75 Revenue £3191.14 Revenue £264.17 Revenue £272.97 Revenue £272.97 Revenue £2679.22 Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Physical Support adults 18-64	Lead Commissioner Health and Social Care Cheltenham Locality (PD)	205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue -£930.75 Revenue -£3191.14 Revenue £264.17 Revenue £272.97 Revenue £272.97 Revenue £2679.22 Revenue £4121.89 Revenue £5190.99 Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Physical Support adults 18-64	Lead Commissioner Health and Social Care Cheltenham Locality (PD)	205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202 200202	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue -£930.75 Revenue -£3191.14 Revenue £264.17 Revenue £272.97 Revenue £272.97 Revenue £2679.22 Revenue £4121.89 Revenue £5190.99 Revenue £52538.33 Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Other unallocated Physical Support adults 18-64	Lead Commissioner Health and Social Care Cheltenham Locality (PD)	205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202 200202 200202 200202	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue -£930.75 Revenue -£3191.14 Revenue £264.17 Revenue £272.97 Revenue £272.97 Revenue £2679.22 Revenue £4121.89 Revenue £5190.99 Revenue £52538.33 Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
commissioning Director - Adults	Other unallocated Physical Support adults 18-64	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Tewkesbury Locality (PD)	205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue -£330.75 Revenue -£3191.14 Revenue £264.17 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £2679.22 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
commissioning Director - Adults	Other unallocated Physical Support adults 18-64	Lead Commissioner Health and Social Care Cheltenham Locality (PD)	205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202 200202 200202 200205 200205	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	\$\frac{\cape2}{22393.36}\$ Revenue \$\cape2393.36\$ Revenue \$\cape2398.39\$ Revenue \$\cape2390.75\$ Revenue \$\cape2390.75\$ Revenue \$\cape264.17\$ Revenue \$\cape222.97\$ Revenue \$\cape272.97\$ Revenue \$\cape272.97\$ Revenue \$\cape2679.22\$ Revenue \$\cape2139.99\$ Revenue \$\cape2538.33\$ Revenue \$\cape24121.89\$ Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
commissioning Director - Adults	Other unallocated Physical Support adults 18-64	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (PD)	205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200205 200205 200252	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue £3988.93 Revenue £23191.14 Revenue £2671.17 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £4121.89 Revenue £5190.99 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £159.76 Revenue £159.76 Revenue £159.76 Revenue £319.52 Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
ommissioning Director - Adults	Other unallocated Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP)	205064 205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200205 200252 200252 200252 200252	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue £3988.93 Revenue £23191.14 Revenue £2671.17 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £4121.89 Revenue £5190.99 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £159.76 Revenue £159.76 Revenue £159.76 Revenue £319.52 Revenue	Wentworth Court	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
ommissioning Director - Adults	Other unallocated Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Cheltenham Locality (OP)	205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200205 200252 200252 200252 200252 200252	Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	\$\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\e	Wentworth Court	SME (2-249 emps)	Z003 Z0	Commercial (Organisations)
ommissioning Director - Adults	Other unallocated Physical Support adults 18-64 Physical Support delepople (65+) Physical Support older people (65+)	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Cheltenham Locality (OP)	205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202 200202 200202 200205 200252 200252 200252 200252 200252	Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue £3930.75 Revenue £2191.14 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £2679.22 Revenue £4121.89 Revenue £4121.89 Revenue £159.76 Revenue £159.76 Revenue £319.52 Revenue £319.52 Revenue £353.76 Revenue	Wentworth Court	SME (2-249 emps)	2003 20	Commercial (Organisations)
ommissioning Director - Adults	Other unallocated Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Cheltenham Locality (OP)	205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202 200202 200202 200205 200252 200252 200252 200252 200252	Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	\$\frac{\cape2}{22393.36}\$ Revenue \$\cape2393.36\$ Revenue \$\cape2398.93\$ Revenue \$\cape2398.95\$ Revenue \$\cape2390.75\$ Revenue \$\cape2297\$ Revenue \$\cape272.97\$ Revenue \$\cape272.97\$ Revenue \$\cape272.97\$ Revenue \$\cape2472.98\$ Revenue \$\cape25190.99\$ Revenue \$\cape2538.33\$ Revenue \$\cape2139.76\$ Revenue \$\cape2159.76\$ Revenue \$\cape2353.76\$ Revenue \$\cape2353.76\$ Revenue \$\cape2353.76\$ Revenue \$\cape2353.76\$ Revenue \$\cape2363.00\$ Revenue \$\cape2363.00\$ Revenue \$\cape2363.76\$ R	Wentworth Court	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
commissioning Director - Adults	Other unallocated Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (OP)	205064 205064 205064 205064 205064 200202 200202 200202 200202 200202 200202 200202 200202 200205 200205 200255 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252	Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue £930.75 Revenue £23191.14 Revenue £264.17 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £2679.22 Revenue £5190.99 Revenue £12538.33 Revenue £4121.89 Revenue £159.76 Revenue £159.76 Revenue £353.76 Revenue £335.76 Revenue £335.76 Revenue £335.76 Revenue £366.00 Revenue	Wentworth Court	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
ommissioning Director - Adults	Other unallocated Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (OP)	205064 205064 205064 205064 205064 205062 200202 200202 200202 200202 200202 200202 200205 200205 200205 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252	Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue £3988.93 Revenue £23191.14 Revenue £2671.17 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £272.93 Revenue £112.89 Revenue £5190.99 Revenue £1590.76 Revenue £1590.76 Revenue £1590.76 Revenue £319.52 Revenue £319.52 Revenue £353.76 Revenue £353.76 Revenue £356.00 Revenue £366.00 Revenue	Wentworth Court	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
ommissioning Director - Adults	Other unallocated Physical Support adults 18-64 Physical Support dulter 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Cheltenham Locality (OP)	205064 205064 205064 205064 205064 205062 200202 200202 200202 200202 200202 200202 200205 200205 200205 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252	Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue £3988.93 Revenue £23191.14 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £121.89 Revenue £159.99 Revenue £159.76 Revenue £159.76 Revenue £353.76 Revenue £353.76 Revenue £353.76 Revenue £353.76 Revenue £353.76 Revenue £368.00 Revenue £378.20 Revenue	Wentworth Court	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
commissioning Director - Adults	Other unallocated Physical Support adults 18-64 Physical Support dider people (65+) Physical Support older people (65+)	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Cheltenham Locality (OP)	205064 205064 205064 205064 205064 205062 200202 200202 200202 200202 200202 200202 200202 200202 200202 200205 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252	Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693691 1902693691	£2127.43 Revenue £2393.36 Revenue £3988.93 Revenue £3988.93 Revenue £2391.14 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £212.89 Revenue £121.89 Revenue £253.33 Revenue £159.76 Revenue £353.76 Revenue £353.76 Revenue £353.76 Revenue £353.76 Revenue £368.00 Revenue £378.20 Revenue £378.20 Revenue	Wentworth Court	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Cheltenham Locality (PD) Cheltenham Locality (OP)	205064 205064 205064 205064 205064 205062 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200205 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252 200252	Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693691 1902693691	£2127.43 Revenue £2398.39 Revenue £3988.93 Revenue £2590.75 Revenue £271.14 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £272.97 Revenue £2679.22 Revenue £2121.89 Revenue £258.33 Revenue £195.20 Revenue £353.76 Revenue £353.76 Revenue £353.76 Revenue £360.00 Revenue £378.20 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue	Wentworth Court	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£4121.89 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£4349.34 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£4316.44 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£4121.89 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693691	-£1769.48 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693691	-£2127.43 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693691	-£3058.18 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693691	-£3371.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693691	-£3496.88 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693691	-£3871.55 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693691	-£3988.93 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693691	-£4121.89 Revenue	Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023		-£4121.89 Revenue		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693691	£3206.99 Revenue	Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023		£3206.99 Revenue		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	_	1902693691		Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046		1902693691		Wentworth Court	SME (2-249 emps)		Commercial (Organisations)
		, ,			_							
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023			Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, ,	200253	Long Term Nursing Placement	55021	07/08/2023		£4121.89 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023		£4121.89 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021		1902693691	£4121.89 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023					Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	_	1902693691			, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term Nursing Placement	55021	07/08/2023		£4121.89 Revenue		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Short Term - Residential Community ST Support	57047	07/08/2023			Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Short Term - Residential Community ST Support	57047				Wentworth Court	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64		202205	Short Term - Residential Community ST Support	57047		1902693691	-£1807.14 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	,, , ,	202205	Short Term - Nursing Community ST Support	57046		1902693691	£1936.82 Revenue		. , , . ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Short Term - Nursing Community ST Support	57046		1902693691	£2464.29 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Short Term - Nursing Community ST Support	57046		1902693691	£2465.04 Revenue	Wentworth Court	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Short Term - Nursing Community ST Support	57046	07/08/2023		£2817.19 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term Nursing Placement	55021	07/08/2023	1902693691		Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term Nursing Placement	55021	07/08/2023	1902693691	£5460.43 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term Nursing Placement	55021	07/08/2023	1902693691	£5284.29 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term Nursing Placement	55021	07/08/2023	1902693691	£3522.86 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£4121.89 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£4121.89 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£4121.89 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£4121.89 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£3988.93 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£3871.55 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£3871.55 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£3496.88 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£2127.43 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693691	£1769.48 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693691	£3206.99 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693691	-£3206.99 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693691	-£3206.99 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693691	-£3103.54 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693691	-£2999.43 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023		-£2999.43 Revenue	Wentworth Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693691	-£2709.16 Revenue	Wentworth Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)			Long Term - Residential	55022	07/08/2023		-£1655.22 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)			Long Term - Residential	55022	07/08/2023		-£1354.58 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)			Long Term Nursing Placement	55021	07/08/2023		£8536.07 Revenue		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)		Long Term - Residential	55022	07/08/2023		£3206.99 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)		Long Term Nursing Placement	55021	07/08/2023			Thirlestaine Park Care Home	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023			Thirlestaine Park Care Home	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023			Thirlestaine Park Care Home	SME (2-249 emps)		Commercial (Organisations)
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Commissioning Director - Adulte	Long Term Support - Nursing	Cheltenham Locality (PD)	203602		55021							
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	, ,		Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023			Thirlestaine Park Care Home Thirlestaine Park Care Home	SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations)

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Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693692	£973.00 Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693692	£973.00 Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693692	£3951.57 Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693692	£3600.00 Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205551	Long Term - Residential	55022	07/08/2023	1902693693	£8768.57 Revenue	Kingsthorpe Grange (St Matthews hea	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693694	£3631.92 Revenue	The Laurels Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693694	£3206.99 Revenue	The Laurels Residential Home		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693695	£5596.61 Revenue	Casa Mia Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	07/08/2023	1902693696	£23.76 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	07/08/2023	1902693696	£95.04 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	07/08/2023	1902693696	£166.33 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	07/08/2023	1902693696	£308.90 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	07/08/2023	1902693696	£736.61 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693697	£3206.99 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693697	£3160.00 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693697	£334.31 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693697	£6164.57 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693697	£5449.36 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693697	£3385.71 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693697	£3206.99 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693697	£3206.99 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693697	£3206.99 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693697	£3206.99 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693697	£3206.99 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693697	£564.29 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693697	-£827.61 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693697	£1034.51 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693697	£3206.99 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693697	£3820.17 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693697	£3820.17 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693697	£3696.94 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693697	£3206.99 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693697	£3206.99 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693697	£3206.99 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693697	£3206.99 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693697	£123.23 Revenue	Park View		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693697	-£103.45 Revenue	Park View		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693698	£2904.39 Revenue	Faithfull House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693698	£7102.54 Revenue	Faithfull House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693698	£3665.83 Revenue	Faithfull House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693698	£459.68 Revenue	Faithfull House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023		£459.68 Revenue	Faithfull House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022		1902693698	£444.86 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693698	-£3428.57 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	-	55022		1902693698	£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023			Faithfull House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	_	1902693698	£1016.74 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047		1902693698	£813.39 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential	55022		1902693698		Faithfull House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693698	£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693698	£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential	55022		1902693698	£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential	55022		1902693698	£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		-	55022		1902693698	£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)			55022	_	1902693698	£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential	55022		1902693698	£2904.39 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential	55022	_	1902693698	£2904.39 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		<u> </u>	55022	_	1902693698	£2904.39 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		<u> </u>	55022	_	1902693698	£2904.39 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential	55022		1902693698	£2810.70 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693698	£2435.94 Revenue	Faithfull House		Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693698	-£2529.63 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693698	£3206.99 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693698	£3206.99 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693698	£3206.99 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693698	£3206.99 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693698	£3206.99 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023	1902693698	£3206.99 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693699	£22037.55 Revenue	Veryan Place			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693700	£8125.10 Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021				The Heathers Nursing Home	2865857	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		1902693701		The Heathers Nursing Home	2865857		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		1902693701		The Heathers Nursing Home	2865857		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		1902693701		The Heathers Nursing Home	2865857		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		1902693701		The Heathers Nursing Home	2865857		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023			The Heathers Nursing Home	2865857		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Funded Nursing Care and Continuing Health Care Inc			1902693701		The Heathers Nursing Home	2865857		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702		Hazelhurst Nursing Home	2000001	SME (2-249 emps)		Commercial (Organisations)
			203604		55021		1902693702	£973.00 Revenue	Hazelhurst Nursing Home			Z003	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702		-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702		Hazelhurst Nursing Home		SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)		Long Term Nursing Placement					Hazelhurst Nursing Home				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702		Hazelhurst Nursing Home		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021			£973.00 Revenue	Hazelhurst Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702		Hazelhurst Nursing Home		1 , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702		Hazelhurst Nursing Home		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702	£973.00 Revenue	Hazelhurst Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702	£973.00 Revenue	Hazelhurst Nursing Home		1 , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702		Hazelhurst Nursing Home		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702		Hazelhurst Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702	£973.00 Revenue	Hazelhurst Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702	£973.00 Revenue	Hazelhurst Nursing Home		1 , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702		Hazelhurst Nursing Home		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702		Hazelhurst Nursing Home		-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693702	-£2742.86 Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693702	£973.00 Revenue	Hazelhurst Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047		1902693702		Hazelhurst Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£941.61 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£941.61 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£659.13 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£62.77 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693703	£29.88 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693703	£973.00 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693703		Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)		Long Term Nursing Placement	55021		1902693703		Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693703	£89.65 Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693703	£5606.17	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693703	£2893.51	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693703	£299.86	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693703	£299.86	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693703	£290.19	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693703 -	£2738.74	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200205	Long Term Nursing Placement	55021	07/08/2023	1902693703	£3951.57	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023		£4121.89		Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023			Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Residential	55022			£4428.57	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Residential	55022	07/08/2023		£3985.71		Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Residential	55022	07/08/2023		£3206.99		Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693703	£4121.89	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047		1902693703	£931.06		Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023		£3951.57		Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202252	Long Term - Residential	55022			£3206.99		Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023		£3206.99	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022			£8598.20		CHOICE LTD (Emerson House)	2704854		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		£134.00		The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021		1902693706		Revenue	The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021		1902693706	£750.40		The Grange Care Centre				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021			£804.00		The Grange Care Centre				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		£830.80		The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		£830.80		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term Nursing Placement	55021	07/08/2023		£4121.89		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Long Term Nursing Placement	55021			£4121.89		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	1 /	203601	Long Term Nursing Placement	55021			£2594.93		The Grange Care Centre				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		£4469.05		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693707		Revenue	The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
-		Stroud Locality (PD)	203601		55021			£973.00		The Grange Care Centre			Z003	
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		£941.61		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement Long Term Nursing Placement	55021	07/08/2023		£847.45		The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203601	Long Term Nursing Placement	55021	07/08/2023		£346.39		The Grange Care Centre				Commercial (Organisations)
Commissioning Director - Adults			203601		55021	07/08/2023		-£976.19		The Grange Care Centre			Z003	
Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing		203601	Long Term Nursing Placement Long Term Nursing Placement	55021	07/08/2023		-£976.19		The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		-£944.70		The Grange Care Centre				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021			-£944.70		The Grange Care Centre				Commercial (Organisations)
-		Stroud Locality (PD)	203601		55021			-£376.65		The Grange Care Centre				, , ,
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		-£188.32		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing Other unallocated	Stroud Locality (PD) Lead Commissioner Health and Social Care		Long Term Nursing Placement Long Term Nursing Placement	55021	07/08/2023		£270.91		The Grange Care Centre				Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	07/08/2023		£1127.59		The Grange Care Centre			Z003	Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	07/08/2023		£1861.50		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	07/08/2023		£2818.97		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults		Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021			£3521.81		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021			£3696.63		The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Other unallocated		205064	Long Term Nursing Placement	55021			£3951.57		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	07/08/2023		£2709.09		The Grange Care Centre				Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	07/08/2023		-£382.41		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, ,	200200	Long Term Nursing Placement	55021	07/08/2023		£4121.89		The Grange Care Centre				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200201	Long Term - Residential	55022			£3206.99		The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term Nursing Placement	55021	07/08/2023				The Grange Care Centre				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,		Long Term Nursing Placement	55021	07/08/2023				The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200253	Long Term Nursing Placement	55021	07/08/2023				The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term - Residential	55022	07/08/2023				The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021	07/08/2023				The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022	07/08/2023				The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022	07/08/2023				The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	*	200251	Short Term - Residential Community ST Support	57047	07/08/2023				The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	*	200251	Short Term - Residential Community ST Support	57047	07/08/2023				The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , , ,	200251	Short Term - Nursing Community ST Support	57046	07/08/2023				The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693707	£379.17	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693707	£2127.43 Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693707	£3951.57 Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693707	£3951.57 Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693707	£3951.57 Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693707	£3988.93 Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693707	£4019.73 Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693707	£4121.89 Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693707		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693707		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693707		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693707	£4121.89 Revenue	The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693707		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693707		The Grange Care Centre		SME (2-249 emps)	7003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023			The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023			The Grange Care Centre		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693707		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults		Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693707		The Grange Care Centre		SME (2-249 emps)		
	Physical Support older people (65+) Physical Support older people (65+)		200251	Long Term - Residential	55022		1902693707		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693707		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP)	200251	-	55022		1902693707		•		SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		Long Term - Residential	_				The Grange Care Centre				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693707		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022				The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693707		The Grange Care Centre		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693707		The Grange Care Centre		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693707		The Grange Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022				The Grange Care Centre		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693707		The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693707		The Grange Care Centre		- (()	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693707		The Grange Care Centre		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021		1902693707	£4121.89 Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults													
	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047		1902693707		The Grange Care Centre		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693707	£1655.22 Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP) Stroud Locality (OP)	202251 202251	Short Term - Residential Community ST Support Long Term Nursing Placement	57047 55021	07/08/2023 07/08/2023	1902693707 1902693707	£1655.22 Revenue £4121.89 Revenue	The Grange Care Centre The Grange Care Centre			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-84	Stroud Locality (OP) Stroud Locality (OP) LD External Care LD External Care	202251 202251 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential Long Term - Residential	57047 55021 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708 1902693708	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £225.32 Revenue	The Grange Care Centre The Grange Care Centre The Knole The Knole		SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care LD External Care LD External Care	202251 202251 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential Long Term - Residential Long Term - Residential	57047 55021 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708 1902693708 1902693708	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £225.32 Revenue £400.24 Revenue	The Grange Care Centre The Grange Care Centre The Knole The Knole The Knole		SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708 1902693708 1902693708 1902693708	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £225.32 Revenue £400.24 Revenue £443.13 Revenue	The Grange Care Centre The Grange Care Centre The Knole The Knole The Knole The Knole		SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential Long Term - Residential Long Term - Residential	57047 55021 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708 1902693708 1902693708 1902693708	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £225.32 Revenue £400.24 Revenue £443.13 Revenue £450.84 Revenue	The Grange Care Centre The Grange Care Centre The Knole The Knole The Knole The Knole The Knole The Knole		SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708	\$\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\texitit{\$\text{\$\texitit{\$\exitit{\$\texitit{\$\text{\$\texitit{\$\text{\$\texitit{\$\text{\$\texit	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708 1902693708 1902693708 1902693708	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £225.32 Revenue £400.24 Revenue £443.13 Revenue £450.84 Revenue	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708	\$\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\texitit{\$\text{\$\texitit{\$\exitit{\$\texitit{\$\text{\$\texitit{\$\text{\$\texitit{\$\text{\$\texit	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708	\$21655.22 Revenue \$214.42 Revenue \$2214.42 Revenue \$225.32 Revenue \$240.24 Revenue \$243.13 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.66	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708	\$21655.22 Revenue \$214.42 Revenue \$225.32 Revenue \$245.43 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.66	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708	\$1655.22 Revenue \$214.42 Revenue \$225.32 Revenue \$2400.24 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.66 Revenue \$2456.66 Revenue \$24566.66 Revenue \$24566.66 Revenue \$24566.66 Revenue \$2456	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708	\$1655.22 Revenue \$214.42 Revenue \$2214.42 Revenue \$225.32 Revenue \$2450.64 Revenue \$450.64 Revenue \$450.64 Revenue \$2450.66 Revenue \$2455.66 R	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708	\$1655.22 Revenue \$214.42 Revenue \$2214.42 Revenue \$225.32 Revenue \$2450.64 Revenue \$450.64 Revenue \$450.64 Revenue \$450.66 Revenue \$2455.66 Re	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708	\$214.42 Revenue \$2214.42 Revenue \$225.32 Revenue \$240.24 Revenue \$245.64 Revenue \$450.64 Revenue \$2450.66 Re	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708	\$1655.22 Revenue \$214.42 Revenue \$2214.42 Revenue \$220.32 Revenue \$240.04 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.66	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708	\$214.42 Revenue \$2214.42 Revenue \$225.32 Revenue \$240.24 Revenue \$245.64 Revenue \$450.64 Revenue \$2450.66 Re	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708	\$214.55.22 Revenue \$214.42 Revenue \$225.32 Revenue \$240.24 Revenue \$245.64 Revenue \$245.64 Revenue \$245.66 Rev	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693707 1902693708	\$214.21.89 Revenue \$2214.42 Revenue \$225.32 Revenue \$240.24 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.64 Revenue \$2450.66 Revenue \$2456.66 Revenue \$24566.66 Revenue \$24566.66 Revenue \$24566.66 Revenue \$24	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023	1902693707 1902693708	\$214.55.22 Revenue \$214.42 Revenue \$221.42 Revenue \$240.24 Revenue \$240.24 Revenue \$245.64 Revenue \$245.64 Revenue \$245.64 Revenue \$245.66 Rev	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023	1902693707 1902693708	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £240.23 Revenue £430.13 Revenue £450.64 Revenue £450.64 Revenue £450.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.67 Revenue £465.68 Revenue £465.69 Revenue £465.61 Revenue £465.62 Revenue £465.63 Revenue £465.64 Revenue £465.66 Revenue £465.67 Revenue £465.68 Revenue £465.69 Revenue £465.60 Revenue £465.61 Revenue £465.62 Revenue £465.63 Revenue £465.64 Revenue £465.65	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693709 1902693709	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £225.32 Revenue £400.24 Revenue £450.64 Revenue £450.64 Revenue £450.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £1061.11 Revenue £1081.21 Revenue £24531.24 Revenue £210.30 Revenue £256.98 Revenue £266.66 Revenue	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693709 1902693709 1902693709 1902693709 1902693709	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £225.32 Revenue £400.24 Revenue £450.64 Revenue £450.64 Revenue £450.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £1061.11 Revenue £24531.24 Revenue £210.30 Revenue £256.98 Revenue £461.66 Revenue £246.66 Revenue	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £225.32 Revenue £400.24 Revenue £435.13 Revenue £450.64 Revenue £450.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £2465.66 Revenue £245.24 Revenue £245.24 Revenue £251.24 Revenue £251.23 Revenue £265.66 Revenue £245.66	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693709 1902693709 1902693709 1902693709 1902693709	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £25.32 Revenue £400.24 Revenue £443.13 Revenue £450.64 Revenue £450.66 Revenue £465.66 Revenue £2453.124 Revenue £2453.124 Revenue £2453.69 Revenue £2465.66 Revenue £245.66	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £25.32 Revenue £40.24 Revenue £43.13 Revenue £45.64 Revenue £450.64 Revenue £465.66 Revenue £1061.11 Revenue £24531.24 Revenue £24531.24 Revenue £465.66 Revenue £465.67 Revenue £465.68 Revenue £465.69 Revenue £465.60 Revenue £465.61 Revenue £465.62 Revenue £465.63 Revenue £465.64 Revenue £465.67 Revenue £465.68 Revenue £465.69	The Grange Care Centre The Grange Care Centre The Knole		SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care	202251 202251 2024100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £240.24 Revenue £450.64 Revenue £450.64 Revenue £450.64 Revenue £450.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £1061.11 Revenue £2465.67 Revenue £2453.124 Revenue £2453.124 Revenue £2453.124 Revenue £481.84 Revenue £497.90 Revenue £497.90 Revenue £3661.79 Revenue £361.79 Revenue £373.24 Revenue	The Grange Care Centre The Grange Care Centre The Knole	4667322	SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care Cheltenham Locality (PD) LD External Care	202251 202251 2024100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709 1902693709	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £225.32 Revenue £400.24 Revenue £450.64 Revenue £450.64 Revenue £450.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £369.73 Revenue £21031.11 Revenue £24531.24 Revenue £24531.24 Revenue £24531.24 Revenue £24531.24 Revenue £24531.24 Revenue £24531.29 Revenue £487.90 Revenue £497.90 Revenue £5861.79 Revenue £10375.35 Revenue £3055.71 Revenue	The Grange Care Centre The Grange Care Centre The Knole	4667322 4667322	SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Learning Disability Suppt adults 18-64	Stroud Locality (OP) Stroud Locality (OP) LD External Care Cheltenham Locality (PD) LD External Care	202251 202251 2024100 204100	Short Term - Residential Community ST Support Long Term Nursing Placement Long Term - Residential	57047 55021 55022	07/08/2023 07/08/2023	1902693707 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693708 1902693709	£1655.22 Revenue £4121.89 Revenue £214.42 Revenue £225.32 Revenue £430.24 Revenue £450.64 Revenue £450.64 Revenue £450.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £465.66 Revenue £2465.66 Revenue £2465.66 Revenue £2465.66 Revenue £2453.12 Revenue £256.39 Revenue £256.30 Revenue £453.12 Revenue £453.12 Revenue £453.12 Revenue £459.90 Revenue £459.90 Revenue £457.90 Revenue £457.90 Revenue £458.17 Revenue £459.23 Revenue £459.33 Revenue £459.33	The Grange Care Centre The Grange Care Centre The Knole	4667322 4667322	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)

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Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693710	-£20.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693710	£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693710	£3751.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693710	£3751.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693710	-£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693710	-£941.61 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693710	-£596.36 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693710	£3996.00 Revenue	The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693710	£400.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term - Residential Community ST Support	57047	07/08/2023	1902693710	£2365.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term - Residential Community ST Support	57047		1902693710		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	07/08/2023	1902693710		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/08/2023	1902693710	£4003.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693710		The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046		1902693710		The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693710		The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693710	£4003.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
-					55021								
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693710		The Gloucestershire Care Partishi	4667322 4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement			1902693710		The Gloucestershire Care Partishi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693710		The Gloucestershire Care Partishi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693710		The Gloucestershire Care Partishi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021				The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693710		The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693710		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693710	£3392.29 Revenue	The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022				The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693710		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693710		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693710		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693710		The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693710		The Gloucestershire Care Part'shi	4667322	1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021		1902693710		The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022		1902693710		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	07/08/2023	1902693711	£4109.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021		1902693711	£3712.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693711	£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693711	£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023	1902693711	£4109.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693711	£3166.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	07/08/2023	1902693711	£4109.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693711	£132.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693711	£1417.14 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693711	£1856.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693711	£2550.86 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693711	£3977.14 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693711	£4109.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693711	£4109.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693711	£4109.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693711	£4273.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693711	£4273.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693711	£3525.14 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693711	£3166.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693711	£3166.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023			The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential	55022	07/08/2023	1902693711	£3166.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential	55022		1902693711		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential	55022		1902693711		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		Long Term Nursing Placement	55021		1902693711		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	_	Long Term Nursing Placement	55021		1902693711		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	_	Long Term Nursing Placement	55021		1902693711		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	,	Cotswolds Locality (OP)		Long Term Nursing Placement	55021		1902693711		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Addits	Physical Support older people (65+)	OOLSWOIDS EDUCATELY (OP)	200200	Long ratin nursing riacement	00021	01/00/2023	1902093/11	4105./ Revenue	The Gloudestershille Gare Part Still	7001022	OWIE (Z=Z49 BIIIDS)	2000	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693711 -£	3233.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693711 -	-£883.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693711	-£11.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023	1902693711	-£4.28	Revenue	The Gloucestershire Care Part'shi		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term - Residential	55022	07/08/2023		3525.14		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term - Residential	55022	07/08/2023		3166.43		The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults			200254		55021	07/08/2023		24291.29		The Gloucestershire Care Part'shi				
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term Nursing Placement	55021	07/08/2023		4273.57		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
-	Physical Support older people (65+)	, , , , ,		Long Term Nursing Placement	_									Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , , , ,	200255	Long Term Nursing Placement	55021	07/08/2023		3525.14		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021			24109.71		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Residential	55022	07/08/2023		3525.14		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693711 £	3525.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693711 £	3525.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023	1902693711 £	3525.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	07/08/2023	1902693712 £	24003.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693712 Σ	3055.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693712	£973.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693712	£973.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693712 £	3751.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023	1902693712 £	3751.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693712 -£	1609.71	Revenue	The Gloucestershire Care Part'shi				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Short Term - Residential Community ST Support	57047	07/08/2023		1185.71	Revenue	The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047	07/08/2023		3173.43		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047	07/08/2023		2369.71		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047	07/08/2023		2134.29		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047			1422.57		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Zeroschie ere berkerter k	, , ,	200251	,	57047	07/08/2023		£887.14		The Gloucestershire Care Part'shi				, , ,
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	, , ,	200251	Short Term - Residential Community ST Support	57047	07/08/2023		£830.00		The Gloucestershire Care Part shi		, , ,		Commercial (Organisations)
-		, (, ,		Short Term - Residential Community ST Support								. (Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047	07/08/2023			Revenue	The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047			£711.43		The Gloucestershire Care Part'shi		` ' '	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047	07/08/2023		£646.29		The Gloucestershire Care Part'shi		, , ,		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200251	Short Term - Residential Community ST Support	57047	07/08/2023		£355.71		The Gloucestershire Care Part'shi		. (Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047	07/08/2023		£118.57		The Gloucestershire Care Part'shi		. (Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693712 Σ	3874.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693712 Σ	1382.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693712	£774.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693712	£553.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693712	£387.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693712 £	24003.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693712 £	24003.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693712 £	24003.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693712 £	24140.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693712 -£	2582.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693712	3055.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693712 £	3055.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693712 £	3392.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Residential	55022	07/08/2023		3392.29		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Residential	55022	07/08/2023	1902693712 £	3392.29	Revenue	The Gloucestershire Care Part'shi				Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	, (. ,	202201	Long Term - Residential	55022	07/08/2023		3392.29		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202251	Long Term - Residential	55022	07/08/2023	-		Revenue	The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	, (. ,	202251	Long Term - Residential	55022	07/08/2023			Revenue					Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202251	Long Term - Residential	55022	07/08/2023				The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
			202251	-		07/08/2023				The Gloucestershire Care Part shi				
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)			Long Term Nursing Placement	55022							SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		204150	Long Term Nursing Placement	55021	07/08/2023				The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023			Revenue	The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203600	Long Term Nursing Placement	55021	07/08/2023				The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203605	Long Term Nursing Placement	55021	07/08/2023				The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, ,,,,	203605	Long Term Nursing Placement	55021	07/08/2023				The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023		£973.00	Revenue	The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693713 £	24092.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/08/2023	1902693713	4304.57	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	07/08/2023	1902693713 £43	304.57 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693713 £43	304.57 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693713 £37	706.71 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term Nursing Placement	55021	07/08/2023		_	Revenue	The Gloucestershire Care Part'shi		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term Nursing Placement	55021	07/08/2023		304.57 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021	07/08/2023		304.57 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults					55021	07/08/2023		304.57 F		The Gloucestershire Care Part'shi			Z003	
-	Physical Support older people (65+)		200250	Long Term Nursing Placement										Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021	07/08/2023		517.14 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term Nursing Placement	55021			517.14 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200250	Long Term Nursing Placement	55021			517.14 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021	07/08/2023		517.14 F		The Gloucestershire Care Part'shi		, , ,		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7(*)	200250	Long Term - Residential	55022			706.71 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693713 £37	706.71 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693713 £37	706.71 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693713 -£4	433.71 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693713 £18	894.29 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693713 £45	517.14 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693713 £33	361.29 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693713 £37	706.71 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693713 £37	706.71 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693713 £12	218.86 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Residential Community ST Support	57047	07/08/2023		422.00 F		The Gloucestershire Care Part'shi		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Residential Community ST Support	57047	07/08/2023		913.14 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Residential Community ST Support	57047	07/08/2023		844.00 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Residential Community ST Support	57047	07/08/2023		148.71 F	Revenue	The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, (, ,	200255	Short Term - Residential Community ST Support	57047			467.57 F	Revenue	The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term - Residential Community ST Support	57047			706.71 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021	07/08/2023		138.86 F		The Gloucestershire Care Part'shi			Z003	
-		, , , ,												Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021			_	Revenue	The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021	07/08/2023		304.57 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021	07/08/2023		304.57 F		The Gloucestershire Care Part'shi		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021	07/08/2023		304.57 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021	07/08/2023		304.57 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021	07/08/2023		304.57 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, ,,,	200255	Long Term Nursing Placement	55021	07/08/2023		304.57 F		The Gloucestershire Care Part'shi		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, ,,,	200255	Long Term Nursing Placement	55021	07/08/2023		304.57 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021			517.14 F		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023	1902693713 £45	517.14 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023		517.14 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693713 £33	361.29 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693713 £33	361.29 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693713 £33	361.29 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693713 £33	361.29 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693713 £33	361.29 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693713 £37	706.71 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693713 £37	706.71 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693713 £37	706.71 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Long Term Nursing Placement	55021	07/08/2023	1902693713 £43	304.57 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693713 £33	361.29 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693714 £22	258.57 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693714 Ω2	273.71 F	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693714 £1	141.57 F	Revenue	The Gloucestershire Care Part'shi		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults			200253	Long Term Nursing Placement	55021	07/08/2023		_		The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+)	Cotswolds Locality (OP)						_						
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	,,,,	200253	Long Term Nursing Placement	55021	07/08/2023	1902693714 £42	242.57 F	nevenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
-	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	1				_		The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi				
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cotswolds Locality (OP) Cotswolds Locality (OP)	200253 200253	Long Term Nursing Placement	55021 55021 55021	07/08/2023	1902693714 £42	242.57 F	Revenue		4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP)	200253 200253 200253	Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693714 £42 1902693714 £42	242.57 F	Revenue Revenue	The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi	4667322 S	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP)	200253 200253 200253 200253	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021	07/08/2023 07/08/2023 07/08/2023	1902693714 £42 1902693714 £42 1902693714 £42	242.57 F 242.57 F 242.57 F	Revenue Revenue Revenue	The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi	4667322 \$ 4667322 \$ 4667322 \$ 5	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693714	242.57 F 242.57 F 242.57 F 242.57 F	Revenue Revenue Revenue Revenue	The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi	4667322 \$ 4667322 \$ 4667322 \$ 4667322 \$ 5	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253	Long Term Nursing Placement	55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693714 £42 1902693714 £42 1902693714 £42 1902693714 £42 1902693714 £43	242.57 F 242.57 F 242.57 F 242.57 F 388.71 F	Revenue Revenue Revenue Revenue	The Gloucestershire Care Part'shi	4667322 \$ 4667322 \$ 4667322 \$ 4667322 \$ 5	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253 200253	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693714 £42 1902693714 £42 1902693714 £42 1902693714 £42 1902693714 £43 1902693714 £43	242.57 F 242.57 F 242.57 F 242.57 F 242.57 F 388.71 F	Revenue Revenue Revenue Revenue Revenue Revenue	The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi The Gloucestershire Care Part'shi	4667322 \$ 4667322 \$ 4667322 \$ 4667322 \$ 4667322 \$ 4667322 \$ 5	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693714	£4388.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693714	-£4242.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693714	-£1505.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693714	-£17.72 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693714	-£17.72 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693714	-£17.15 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021		1902693714		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693714		The Gloucestershire Care Part'shi	4667322	, ,,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693714		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
-			200253	-	55022		1902693714			4667322			
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		Long Term - Residential					The Gloucestershire Care Partishi		SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023			The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023			The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		Long Term - Residential	55022		1902693714		The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023		£3640.29 Revenue	The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023		£3294.86 Revenue	The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693714	£3294.86 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693714	£3294.86 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693714	£3294.86 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693714	£1526.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693714	£96.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693714	£74.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693714	-£939.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693714	-£896.14 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693714	-£298.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693714	£425.14 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693714	£1275.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693714	£2019.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693714	£3188.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693714	£3294.86 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693714	£3294.86 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693714	£3640.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693714	£3640.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693714	£3640.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693714	£2348.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	07/08/2023	1902693714	£4388.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693714	£3640.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	07/08/2023	1902693715	£4003.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	07/08/2023	1902693715	£4003.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693715	£3055.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693715	£941.61 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693715	£941.61 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693715	£973.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693715		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)		Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693715		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term Nursing Placement	55021		1902693715		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		
Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Forest Locality (PD) Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693715		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	1 1	* ' '		1	55021		1902693715			4667322			
-	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement					The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	* ' '		Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, ,		Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,		Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term Nursing Placement	55021		1902693715		The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,		Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,		Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693715	£926.41 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693715	£926.41 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	, , , , , , , , , , , , , , , , , , , ,
Commissioning Director - Adults Long Term Support - Nursing Forest Locality (PD) 203604 Long Term Nursing Placement 55021 07/08/2023 1902693715 £941.61 Revenue The Gloucestershire Care Part'shi 466733 Commissioning Director - Adults Long Term Support - Nursing Forest Locality (PD) 203604 Long Term Nursing Placement 55021 07/08/2023 1902693715 £941.61 Revenue The Gloucestershire Care Part'shi 466733 Commissioning Director - Adults Long Term Support - Nursing Gloucester Locality (PD) 203600 Long Term Nursing Placement 55021 07/08/2023 1902693715 £3751.00 Revenue The Gloucestershire Care Part'shi 466733 Commissioning Director - Adults Physical Support adults 18-64 Forest Locality (PD) 20024 Long Term - Residential 55022 07/08/2023 1902693715 £3055.71 Revenue The Gloucestershire Care Part'shi 466733 Commissioning Director - Adults Physical Support older people (65+) Forest Locality (OP) 200254 Long Term Nursing Placement 55021 07/08/2023 1902693715 £4003.43 Revenue <th>20 CME (2.240 amps) 7002 Commercial (Organisations)</th>	20 CME (2.240 amps) 7002 Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693716	£4344.43 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693716	£4490.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693716	£4490.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693716	£4490.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693716	£4490.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi		SME (2-249 emps)	Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693716		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
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	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693716		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693716		The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
-	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693716		The Gloucestershire Care Part'shi		. (Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693716		The Gloucestershire Care Part'shi		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693716	-£312.85 Revenue	The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693716	-£292.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693716	£3498.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693716	£3733.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693716	£3733.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693716	£3733.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693716	£3733.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693716	£3733.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693716	£3733.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023			The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term - Residential	55022		1902693716		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693716	£3396.71 Revenue	The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693716		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
-	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047		1902693716		The Gloucestershire Care Part'shi		SME (2-249 emps)	_	Commercial (Organisations)
	Physical Support older people (65+)		200251	Long Term Nursing Placement	55021		1902693716		The Gloucestershire Care Part'shi		SME (2-249 emps)		
-		Stroud Locality (OP) Stroud Locality (OP)	200251		55021		1902693716		The Gloucestershire Care Part'shi				Commercial (Organisations)
	Physical Support older people (65+)	, , ,		Long Term Nursing Placement							SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693716		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023			The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693716		The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693716	£3177.57 Revenue	The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693716		The Gloucestershire Care Part'shi		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023		£3396.71 Revenue	The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693716	£3396.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693716	£3396.71 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693716	£3733.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693716	£3733.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693716	£3733.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693716	£3733.29 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023	1902693716	£4490.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693716	£907.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693716	£1814.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693716	£2721.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	07/08/2023	1902693716	£4490.57 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693716	£2769.86 Revenue	The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693716	£3733.29 Revenue	The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022		1902693716	£3396.71 Revenue	The Gloucestershire Care Part'shi		SME (2-249 emps)	_	Commercial (Organisations)
	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023			The Gloucestershire Care Part'shi			Z003	Commercial (Organisations)
	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023		£4961.11 Revenue				Z003	Commercial (Organisations)
	Balance sheet	Mental Health Recharges		Long Term - Residential	55022	07/08/2023		£3331.66 Revenue				Z003	Commercial (Organisations)
	Balance sheet	Mental Health Recharges		Long Term - Residential	55022	07/08/2023		£3474.97 Revenue				Z003	Commercial (Organisations)
	Balance sheet	Mental Health Recharges		Long Term - Residential	55022	07/08/2023		£4308.78 Revenue				Z003	Commercial (Organisations)
	Date: 100 31 100t			Long Term - Residential	_							_	
Commissioning Director Adults	Loorning Disphility Curet -14(CF.)	I.D. Evtornol Coro			55022	07/08/2023	1302033/1/	£3326.26 Revenue	Alexander House			Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023		£301.20 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Cheltenham Locality (PD) Cheltenham Locality (PD)	200202	Long Term - Residential Long Term - Residential	55022	07/08/2023	1902693717	£311.24 Revenue	Alexander House			Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64	Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	200202 200202 200202	Long Term - Residential Long Term - Residential Long Term - Residential	55022 55022	07/08/2023 07/08/2023	1902693717 1902693717	£311.24 Revenue £311.24 Revenue	Alexander House Alexander House			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64	Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	200202 200202 200202 200202	Long Term - Residential	55022 55022 55022	07/08/2023 07/08/2023 07/08/2023	1902693717 1902693717 1902693717	£311.24 Revenue £311.24 Revenue £2482.06 Revenue	Alexander House Alexander House Alexander House			Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Sementary Name Part Sementary Sements Sementary Sements Sementary Sements	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693717	£3131.44 Revenue	Alexander House		Z003	Commercial (Organisations)
Commentment	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693717	£3166.43 Revenue	Alexander House		Z003	Commercial (Organisations)
Marches Marc	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693717	£3206.99 Revenue	Alexander House		Z003	Commercial (Organisations)
Demonstration of March Part Segment (1999) Part	Commissioning Director - Adults			204150	Long Term - Residential	55022	07/08/2023	1902693718	£2904.39 Revenue	Astell House		Z003	
Demonstration of March Part Segment (1999) Part	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693718	£557.18 Revenue	Astell House		Z003	Commercial (Organisations)
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Contenting Peters - Alle Part of Sport for persist P	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693718	£3206.99 Revenue	Astell House		Z003	Commercial (Organisations)
Commission Design A file See American See See American See See American See Amer	Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693718	£1448.66 Revenue	Astell House		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693718	£1671.54 Revenue	Astell House		Z003	Commercial (Organisations)
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Commission Standard - All	Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693718	£2069.03 Revenue	Astell House		Z003	Commercial (Organisations)
Commonising Network - All	Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693718	£3103.54 Revenue	Astell House		Z003	Commercial (Organisations)
Commoning Designer Author Page Export Commoning Designer Author Page Export Commoning Designer Author Co	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693719	£203.35 Revenue	Bredon View		Z003	Commercial (Organisations)
Commission Descript Acide Proposition Des	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693719	£749.52 Revenue	Bredon View		Z003	Commercial (Organisations)
Commission Descript Acide Proposition Des	Commissioning Director - Adults		Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693719	£1118.42 Revenue	Bredon View		Z003	
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Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Long Term - Residential Source Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Long Term - Residential Source Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Long Term - Residential Source Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Long Term - Residential Source Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Long Term - Residential Source Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Long Term - Residential Source Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Long Term - Residential Source Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Long Term - Residential Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Long Term - Residential Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Long Term - Residential Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Long Term - Residential Commissioning Director - Adults Pysical Support adults 18-64 Cotwoolds Locally (PD) 2002 Cotwoolds Locally (· ''				1							
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Commissioning Director - Adults Psysical Support adults 18-84 Cotswolds Locality (PD) 20023 Long Term - Residential Section Commissioning Director - Adults Psysical Support adults 18-84 Cotswolds Locality (PD) 20023 Long Term - Residential Section Commissioning Director - Adults Psysical Support older people 65-1 Commissioning Director - Adults Psysical Support older people 65-1 Commissioning Director - Adults Psysical Support older people 65-1 Commissioning Director - Adults Psysical Support older people 65-1 Commissioning Director - Adults Psysical Support older people 65-1 Commissioning Director - Adults Psysical Support older people 65-1 Commissioning Director - Adults Psysical Support older people 65-1 Counter Locality (OP) 20025 Short Term - Residential Community ST Support Store Term - Residential Community ST Suppo	Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/08/2023	1902693720	£260.48 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support duder people (6-5) Chelterham Locality (PP) 20025 Long Term - Residential 5002 07/08/2023 100289370 32306-39 Revenue Commissioning Director - Adults Physical Support older people (6-5) Chelterham Locality (PP) 20025 Long Term - Residential 5002 07/08/2023 100289370 100289370 100289370 100289370 200380-99 Revenue Commissioning Director - Adults Physical Support older people (6-5) Glousset Locality (OP) 20025 Short Term - Residential Community ST Support 5747 07/08/2023 100289370	Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/08/2023	1902693720	£260.48 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Creater Locality (OP) 20025 Long Term - Residential Community ST support (order people (65+) Creater Locality (OP) 20025 Long Term - Residential Community ST support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Short Term - Residential Community ST support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Short Term - Residential Community ST support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Short Term - Residential Community ST support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Residential Community ST support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Residential Community ST support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Residential Community ST support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Residential Community ST support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Residential Community ST support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Residential Community ST support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Residential Community ST support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Residential Support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Residential Support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Residential Support (OR) Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Resident	Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/08/2023	1902693720	£252.08 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Pysical Support older people (65+) Gloucester Locality (OP) 2025 Soft Term - Residential Community ST Support Soft Term -	Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	07/08/2023	1902693720	-£1942.86 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Short Term - Residential Community ST Support 57047 07/08/2023 19026987700 19026	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693720	£3206.99 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Short Term - Residential Community ST Support 57047 07/08/2023 19026993720 £2615.59 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 55022 07/08/2023 19026993720 £3206.69 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 55022 7/08/2023 19026993720 £3206.699 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 55022 07/08/2023 19026993720 £3206.699 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations)	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693720	£3206.99 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Short Term - Residential Community ST Support 57047 07/08/2023 1902693720 £88.61 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Co	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693720	£2586.29 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 55022 07/08/2023 1902/893720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 55022 07/08/2023 1902/893720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 55022 07/08/2023 1902/893720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200251 Long Term - Residential 55022 07/08/2023 1902/893720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissi	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693720	£2451.59 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 50022 7/08/2023 1902693720 500250 1902693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 5002693720 50026	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	07/08/2023	1902693720	£668.61 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200251 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 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 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693720	£3206.99 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 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 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Directo	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693720	£3206.99 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 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 07/08/2023 1902693720 £3206.99 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 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - A	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693720	£3206.99 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 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 07/08/2023 1902693720 £3206.99 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 07/08/2023 1902693720 £3206.99 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 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693720	£3206.99 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 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 07/08/2023 1902693720 £3206.99 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 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director					-								
Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Residential 55022 07/08/2023 1902693720 £3206.99 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 07/08/2023 1902693720 £2904.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Sup with Memory&Cognition old people (65+) Sup (2-249 emps) 2003 Commercial (Organisations) 2003 Commercial (Organisations) Commercial (Organisations) 2003 Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) 2003 Commercial (Organisations)						_							
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Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (OP) 200255 Long Term - Residential 55022 07/08/2023 1902693720 2094.39 Revenue Cavendish Care Home Ltd SME (2-249 emps) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)					-	_							
Commissioning Director - Adults Supt with Memory&Cognition old peop(65+) Gloucester Locality (OP) Gloucester Locality (OP) 202250 Long Term - Residential 55022 07/08/2023 1902693720 19026	-					_							
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Comminissioning Unreutor - Adums Supply with Memorysk-Cognition oid people's+) Gioliucester Locality (UP) 202250 Long Ierm - Hesidential 55022 07/08/2023 1902693720 E3206.99 Revenue Cavendish Care Home Ltd SME (2-249 emps) 2003 Commercial (Organisations)	-		, , ,			1							
	Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Ierm - Residential	55022	07/08/2023	1902693720	£3206.99 Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	∠003	Commercial (Organisations)

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693720	£3206.99 Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693721	£2904.39 Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693721	£3206.99 Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693721	£3000.09 Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693721	£2896.64 Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693721	£2340.15 Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693721	£2275.93 Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693721	£310.35 Revenue	Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	07/08/2023	1902693721	£223.56 Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693721	£3764.29 Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023		£3642.86 Revenue	Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693721		Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693721		Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home		SME (2-249 emps)		Commercial (Organisations)
				-	55022				-				
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential		07/08/2023			Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693721		Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home		. (Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693721		Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693721		Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023		£3206.99 Revenue	Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	07/08/2023			Chaxhill Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/08/2023			Chaxhill Hall Nursing Home		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/08/2023	1902693721	£3206.99 Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/08/2023		£3206.99 Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693722	£2904.39 Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693722	£2687.88 Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693722	£2904.39 Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693722	£2904.39 Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693722	£3206.99 Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693722	£3206.99 Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693723	£840.64 Revenue	Watermoor House R C H			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693723	£1681.28 Revenue	Watermoor House R C H			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693723	£876.26 Revenue	Watermoor House R C H			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693723	£1124.28 Revenue	Watermoor House R C H			Z003	Commercial (Organisations)
Commissioning Discotor Adults													Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693723	£1226.76 Revenue	Watermoor House R C H			Z003	
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)		200253 200253	-	55022 55022	07/08/2023 07/08/2023			Watermoor House R C H Watermoor House R C H			Z003 Z003	Commercial (Organisations)
-		Cotswolds Locality (OP)	200253	Long Term - Residential			1902693723	£1499.04 Revenue					
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) Cotswolds Locality (OP)	200253 200253	Long Term - Residential Long Term - Residential	55022	07/08/2023	1902693723 1902693723	£1499.04 Revenue £2810.70 Revenue	Watermoor House R C H			Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP)	200253 200253	Long Term - Residential Long Term - Residential Long Term - Residential	55022 55022	07/08/2023 07/08/2023	1902693723 1902693723 1902693723	£1499.04 Revenue £2810.70 Revenue £2904.39 Revenue	Watermoor House R C H Watermoor House R C H			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP)	200253 200253 200253	Long Term - Residential	55022 55022 55022	07/08/2023 07/08/2023 07/08/2023	1902693723 1902693723 1902693723 1902693723	£1499.04 Revenue £2810.70 Revenue £2904.39 Revenue £2904.39 Revenue	Watermoor House R C H Watermoor House R C H Watermoor House R C H			Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253	Long Term - Residential	55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693723 1902693723 1902693723 1902693723 1902693723	£1499.04 Revenue £2810.70 Revenue £2904.39 Revenue £2904.39 Revenue £2904.39 Revenue	Watermoor House R C H			Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253	Long Term - Residential	55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693723 1902693723 1902693723 1902693723 1902693723 1902693723	£1499.04 Revenue £2810.70 Revenue £2904.39 Revenue £2904.39 Revenue £2904.39 Revenue £2904.39 Revenue	Watermoor House R C H			Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253 200253	Long Term - Residential	55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723	£1499.04 Revenue £2810.70 Revenue £2904.39 Revenue £2904.39 Revenue £2904.39 Revenue £2904.39 Revenue £2904.39 Revenue	Watermoor House R C H			Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Residential	55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723	£1499.04 Revenue £2810.70 Revenue £2904.39 Revenue £2904.39 Revenue £2904.39 Revenue £2904.39 Revenue £2904.39 Revenue £2904.39 Revenue	Watermoor House R C H			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Residential	55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723	£1499.04 Revenue £2810.70 Revenue £2904.39 Revenue	Watermoor House R C H			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Residential	55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723	\$\frac{1499.04}{2810.70}\$ Revenue \$\frac{22810.70}{28904.39}\$ Revenue \$\frac{22904.39}{28904.39}\$ Revenue \$\frac{22904.39}{28904.39}\$ Revenue \$\frac{22904.39}{28904.39}\$ Revenue \$\frac{22904.39}{28904.39}\$ Revenue \$\frac{22904.39}{28904.39}\$ Revenue \$\frac{22904.39}{28904.39}\$ Revenue	Watermoor House R C H			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Residential	55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723	£1499.04 Revenue £2810.70 Revenue £2904.39 Revenue	Watermoor House R C H			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Residential	55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723	\$21499.04 Revenue \$2810.70 Revenue \$2904.39 Revenue	Watermoor House R C H			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Residential	55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723	\$21499.04 Revenue \$2810.70 Revenue \$2904.39 Revenue	Watermoor House R C H			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Residential	55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723 1902693723	£1499.04 Revenue £2810.70 Revenue £2904.39 Revenue	Watermoor House R C H			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)

Commissioning Director - Adults Lo Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Lo Commissioning Director - Adults	earning Disability Suppt adults 18-64 earning Disability Suppt adults	LD External Care Gloucester Locality (PD) 203606 203606 203606 203606 204100 203606	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55022 55022 55022 55022 55022 55022 55022 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693724 1902693724 1902693724 1902693724 1902693724	£356.32 Revenue £368.19 Revenue £368.19 Revenue £2936.21 Revenue £5688.90 Revenue £10445.54 Revenue	The Lawns Ltd The Lawns Ltd The Lawns Ltd The Lawns Ltd	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)	
Commissioning Director - Adults Commissioning Director - Adults Le Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Le Commissioning Director - Adults Lo Commissioning Director - Adults	earning Disability Suppt adults 18-64 earning Disability Suppt adults	LD External Care Gloucester Locality (PD)	203606 203606 203606 204100 203606 203600 203600 203600 203600	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement	55022 55022 55022 55022 55022 55022 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693724 1902693724 1902693724 1902693724	£368.19 Revenue £2936.21 Revenue £5688.90 Revenue	The Lawns Ltd The Lawns Ltd The Lawns Ltd	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Le Commissioning Director - Adults Commissioning Director - Adults Le Commissioning Director - Adults Lo Commissioning Director - Adults	earning Disability Suppt adults 18-64 earning Disability	LD External Care LD External Care LD External Care LD External Care Gloucester Locality (PD)	203606 203606 204100 203606 203600 203600 203600 203600	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement	55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693724 1902693724 1902693724	£2936.21 Revenue £5688.90 Revenue	The Lawns Ltd The Lawns Ltd	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Le Commissioning Director - Adults Le Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Lo Commissioning Director - Adults	earning Disability Suppt adults 18-64 ong Term Support - Nursing	LD External Care LD External Care LD External Care Gloucester Locality (PD)	203606 204100 203606 203600 203600 203600 203600	Long Term - Residential Long Term - Residential Long Term - Residential Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement	55022 55022 55022 55021	07/08/2023 07/08/2023 07/08/2023	1902693724 1902693724	£5688.90 Revenue	The Lawns Ltd	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Le	earning Disability Suppt adults 18-64 earning Disability Suppt adults 18-64 ong Term Support - Nursing	LD External Care LD External Care Gloucester Locality (PD)	204100 203606 203600 203600 203600 203600	Long Term - Residential Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement	55022 55022 55021	07/08/2023 07/08/2023	1902693724			Z003	
Commissioning Director - Adults Lo	earning Disability Suppt adults 18-64 ong Term Support - Nursing ong Term Support - N	LD External Care Gloucester Locality (PD)	203606 203600 203600 203600 203600	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement	55022 55021	07/08/2023		£10445.54 Revenue	The Lawns Ltd		Commercial (Organisations)
Commissioning Director - Adults Lo	cong Term Support - Nursing	Gloucester Locality (PD)	203600 203600 203600 203600	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693724				
Commissioning Director - Adults Lo	cong Term Support - Nursing	Gloucester Locality (PD)	203600 203600 203600	Long Term Nursing Placement Long Term Nursing Placement	_			-£2746.17 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Lo	ong Term Support - Nursing	Gloucester Locality (PD)	203600 203600 203600	Long Term Nursing Placement	_			£2696.71 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Lo	ong Term Support - Nursing	Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	203600 203600			07/08/2023		£3606.38 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Lo	ong Term Support - Nursing	Gloucester Locality (PD) Gloucester Locality (PD)	203600	9	55021	07/08/2023		£5224.87 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Lo	ong Term Support - Nursing ong Term Support - Nursing ong Term Support - Nursing ong Term Support - Nursing	Gloucester Locality (PD)		Long Term Nursing Placement	55021		1902693724	£6987.36 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Lo	ong Term Support - Nursing ong Term Support - Nursing ong Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023		£327.26 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Lo	ong Term Support - Nursing ong Term Support - Nursing	diodocotor Ecounty (1 D)	203600	Long Term Nursing Placement	55021		1902693724	£338.16 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Lo Commissioning Director - Adults Lo Commissioning Director - Adults Lo	ong Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		1902693724	£338.16 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Lo Commissioning Director - Adults Lo			203600	Long Term Nursing Placement	55021	07/08/2023		£437.66 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Lo			203600	Long Term Nursing Placement	55021	07/08/2023		£452.25 Revenue		Z003	Commercial (Organisations)
	ong Term Support - Nursing ong Term Support - Nursing	, , ,		Long Term Nursing Placement	55021	07/08/2023		£452.25 Revenue		Z003	
Commissioning Director - Adults				-	55021					_	Commercial (Organisations)
	ong Term Support - Nursing		203600	Long Term Nursing Placement		07/08/2023		£973.00 Revenue		Z003	Commercial (Organisations)
	ong Term Support - Nursing	,,,,	203600	Long Term Nursing Placement	55021 55021	07/08/2023		£1500.00 Revenue		Z003 Z003	Commercial (Organisations)
	ong Term Support - Nursing	, , ,		Long Term Nursing Placement	_			-£3372.96 Revenue		_	Commercial (Organisations)
	ong Term Support - Nursing		203600	Long Term Nursing Placement	55021		1902693724	-£2522.17 Revenue		Z003	Commercial (Organisations)
	ong Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		£328.50 Revenue		Z003	Commercial (Organisations)
	ong Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		£339.45 Revenue		Z003	Commercial (Organisations)
	ong Term Support - Nursing	, , ,		Long Term Nursing Placement	55021	07/08/2023		£339.45 Revenue		Z003	Commercial (Organisations)
	ong Term Support - Nursing	, , , ,	203601	Long Term Nursing Placement	55021	07/08/2023		£2706.97 Revenue		Z003	Commercial (Organisations)
	ong Term Support - Nursing	, , ,	203601	Long Term Nursing Placement	55021	07/08/2023		£4469.05 Revenue		Z003	Commercial (Organisations)
	ong Term Support - Nursing	, , , ,	203601	Long Term Nursing Placement	55021	07/08/2023		£5244.76 Revenue		Z003	Commercial (Organisations)
	ong Term Support - Nursing	, , , ,	203601	Long Term Nursing Placement	55021	07/08/2023		-£2531.77 Revenue		Z003	Commercial (Organisations)
	ong Term Support - Nursing	, , ,	203605	Long Term Nursing Placement	55021		1902693724	£4469.05 Revenue		Z003	Commercial (Organisations)
	Other unallocated		205064	Long Term Nursing Placement	55021	07/08/2023		£382.41 Revenue		Z003	Commercial (Organisations)
	Other unallocated		205064	Long Term Nursing Placement	55021	07/08/2023		£3792.72 Revenue		Z003	Commercial (Organisations)
	Other unallocated		205064	Long Term Nursing Placement	55021	07/08/2023		£5757.14 Revenue		Z003	Commercial (Organisations)
	Physical Support adults 18-64			Long Term Nursing Placement	55021	07/08/2023		£235.29 Revenue		Z003	Commercial (Organisations)
	Physical Support adults 18-64		200202	Long Term Nursing Placement	55021	07/08/2023		£243.13 Revenue		Z003	Commercial (Organisations)
	Physical Support adults 18-64		200202	Long Term Nursing Placement	55021	07/08/2023		£243.13 Revenue		Z003	Commercial (Organisations)
	Physical Support adults 18-64		200202	Long Term Nursing Placement	55021	07/08/2023		£2441.10 Revenue		Z003	Commercial (Organisations)
	Physical Support adults 18-64		200202	Long Term Nursing Placement	55021		1902693724	£4729.63 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64		200202	Long Term Nursing Placement	55021		1902693724	-£2315.61 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
	Physical Support adults 18-64		200202	Long Term - Residential	55022	07/08/2023		£295.08 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693724	£304.91 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693724	£304.91 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022		1902693724	£2431.41 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
	Physical Support adults 18-64		200202	Long Term - Residential	55022	07/08/2023		£4710.85 Revenue		Z003	Commercial (Organisations)
	Physical Support adults 18-64	, , ,		Long Term - Residential	55022		1902693724	-£2274.03 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/08/2023		£252.85 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/08/2023	1902693724	£261.28 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
	Physical Support adults 18-64	,,,,	200200	Long Term Nursing Placement	55021	07/08/2023		£261.28 Revenue		Z003	Commercial (Organisations)
	Physical Support adults 18-64			Long Term Nursing Placement	55021	07/08/2023		£2585.78 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/08/2023	1902693724	£5009.95 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/08/2023	1902693724	-£2450.93 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
-	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	07/08/2023	1902693724	£249.34 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	07/08/2023	1902693724	£257.65 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	07/08/2023	1902693724	£257.65 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	07/08/2023	1902693724	£2557.03 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	07/08/2023	1902693724	£4954.24 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	07/08/2023	1902693724	-£2424.05 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693724	£3951.57 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693724	£4019.73 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults Ph	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023	1902693724	-£3824.10 Revenue	The Lawns Ltd	Z003	Commercial (Organisations)
Balance Sheet Ba	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	07/08/2023	1902693725	£752.86 Revenue	The Granleys	Z003	Commercial (Organisations)
Balance Sheet Ba	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693725	£3206.99 Revenue	The Granleys	Z003	Commercial (Organisations)

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Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693725	£3342.11 Revenue	The Granleys	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693725	£4006.40 Revenue	The Granleys	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205552	Long Term - Residential	55022	07/08/2023	1902693725	£3798.96 Revenue	The Granleys	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693725	£3127.59 Revenue	The Granleys	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693725	£3430.37 Revenue	The Granleys	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693725	£3615.57 Revenue	The Granleys	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693725	£3732.05 Revenue	The Granleys	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693725	£3732.05 Revenue	The Granleys	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693725	£3784.61 Revenue	The Granleys	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693725	£3820.93 Revenue	The Granleys	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693725	£3833.15 Revenue	The Granleys	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693725	£3605.03 Revenue	The Granleys	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	07/08/2023	1902693725	£4143.15 Revenue	The Granleys	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205505	Long Term Nursing Placement	55021	07/08/2023	1902693726	£4151.30 Revenue	The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693726	£31.39 Revenue	The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693726	£973.00 Revenue	The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693726	£973.00 Revenue	The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693726	£4180.72 Revenue	The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	_	1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	_	1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement		_		23003.01 Heveride			Commercial (Organisations)
							1002603726	C/121 80 Revenue	The Grange Nursing Home	7003	Commercial (Organications)
				· · · ·	55021	_	1902693726		The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693726	£4121.89 Revenue	The Grange Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Other unallocated Other unallocated	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care	205064 205064	Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue	The Grange Nursing Home The Grange Nursing Home	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD)	205064 205064 200205	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021	07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue	The Grange Nursing Home The Grange Nursing Home The Grange Nursing Home	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD)	205064 205064 200205 200205	Long Term Nursing Placement	55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue	The Grange Nursing Home The Grange Nursing Home The Grange Nursing Home The Grange Nursing Home	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP)	205064 205064 200205 200205 200252	Long Term Nursing Placement Short Term - Residential Community ST Support	55021 55021 55021 55021 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £330.25 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP) Cheltenham Locality (OP)	205064 205064 200205 200205 200252 200252	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support	55021 55021 55021 55021 55021 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £330.25 Revenue £3302.54 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+) Physical Support older people (85+) Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP)	205064 205064 200205 200205 200252 200252 200252	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement	55021 55021 55021 55021 57047 57047 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £330.25 Revenue £3302.54 Revenue £254.94 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021 57047 57047 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £330.25 Revenue £3302.54 Revenue £254.94 Revenue £3951.57 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Chettenham Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021 57047 57047 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £3302.54 Revenue £3302.54 Revenue £3302.54 Revenue £354.94 Revenue £3551.57 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200252 200252	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement	55021 55021 55021 55021 55021 57047 57047 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £3302.25 Revenue £3302.54 Revenue £254.94 Revenue £3951.57 Revenue £3951.57 Revenue £4121.89 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200252 200252 200252	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support	55021 55021 55021 55021 55021 57047 57047 55021 55021 55021 55021 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £3302.25 Revenue £3302.54 Revenue £254.94 Revenue £3951.57 Revenue £3951.57 Revenue £4121.89 Revenue £187.38 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (85+) Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200252 200255 200255 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support	55021 55021 55021 55021 55021 57047 57047 55021 55021 55021 57047 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £3302.25 Revenue £3302.54 Revenue £255.94 Revenue £2951.57 Revenue £3951.57 Revenue £4121.89 Revenue £4121.89 Revenue £620.71 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Chettenham Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200252 200255 200255 200255 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Short Term - Residential Community ST Support	55021 55021 55021 55021 57047 57047 55021 55021 55021 55021 57047 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £330.25 Revenue £3302.54 Revenue £3595.57 Revenue £3951.57 Revenue £4121.89 Revenue £187.38 Revenue £620.71 Revenue £936.90 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support dider people (85+) Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (DP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255 200255 200255 200255 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Short Term - Residential Community ST Support	55021 55021 55021 55021 57047 57047 55021 55021 55021 55021 57047 57047 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue £1147.23 Revenue £127.47 Revenue £3302.54 Revenue £3302.54 Revenue £3951.57 Revenue £3951.57 Revenue £187.38 Revenue £187.38 Revenue £2620.71 Revenue £3936.90 Revenue £1758.67 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (DP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200252 200255 200255 200255 200255 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support	55021 55021 55021 55021 55021 57047 57047 55021 55021 55021 55021 57047 57047 57047 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £3302.55 Revenue £3302.54 Revenue £3302.54 Revenue £3951.57 Revenue £3951.57 Revenue £4121.89 Revenue £187.38 Revenue £620.71 Revenue £306.90 Revenue £1758.67 Revenue £2435.94 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200252 200255 200255 200255 200255 200255 200255 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support	55021 55021 55021 55021 55021 57047 57047 55021 55021 55021 55021 57047 57047 57047 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £3302.25 Revenue £3302.54 Revenue £3302.54 Revenue £33951.57 Revenue £3951.57 Revenue £4121.89 Revenue £62.71 Revenue £936.90 Revenue £71758.67 Revenue £2435.94 Revenue £2435.94 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255 200255 200255 200255 200255 200255 200255 200255 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support	55021 55021 55021 55021 55021 57047 55021 55021 55021 55021 57047 57047 57047 57047 57047 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue £1147.23 Revenue £127.47 Revenue £3302.25 Revenue £3302.54 Revenue £3302.54 Revenue £33951.57 Revenue £3951.57 Revenue £4121.89 Revenue £187.38 Revenue £620.71 Revenue £936.90 Revenue £1758.67 Revenue £2435.94 Revenue £2435.94 Revenue £2810.70 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support	55021 55021 55021 55021 55021 57047 57047 55021 55021 55021 55021 57047 57047 57047 57047 57047 57047 57047 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £3302.5 Revenue £3302.54 Revenue £254.94 Revenue £3551.57 Revenue £4121.89 Revenue £187.38 Revenue £936.90 Revenue £1758.67 Revenue £2435.94 Revenue £2435.94 Revenue £22810.70 Revenue £2810.70 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support	55021 55021 55021 55021 55021 57047 57047 55021 55021 55021 55021 57047 57047 57047 57047 57047 57047 57047 57047 57047 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693726 1902693726	24121.89 Revenue £4369.41 Revenue £1147.23 Revenue £2127.47 Revenue £3302.54 Revenue £3302.54 Revenue £359.157 Revenue £3951.57 Revenue £187.38 Revenue £187.38 Revenue £187.38 Revenue £187.38 Revenue £2412.89 Revenue £245.94 Revenue £245.94 Revenue £245.94 Revenue £2410.70 Revenue £2810.70 Revenue £2810.70 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (DP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support	55021 55021 55021 55021 55021 57047 57047 55021 55021 55021 57047 57047 57047 57047 57047 57047 57047 57047 57047 57047	07/08/2023 07/08/2023	1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue £1147.23 Revenue £1237.47 Revenue £3302.54 Revenue £3302.54 Revenue £3951.57 Revenue £3951.57 Revenue £187.38 Revenue £187.38 Revenue £280.71 Revenue £2305.94 Revenue £2410.70 Revenue £2810.70 Revenue £2810.70 Revenue £2810.70 Revenue £2810.70 Revenue £2306.99 Revenue £3206.99 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support	55021 55021 55021 55021 57047 55021 55021 55021 55021 55021 57047 57047 57047 57047 57047 57047 57047 57047 57047 57047 57047 57047 57047 57047	07/08/2023 07/08/2023	1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue -£127.47 Revenue £3302.55 Revenue £3302.54 Revenue £3302.54 Revenue £3951.57 Revenue £3951.57 Revenue £4121.89 Revenue £620.71 Revenue £620.71 Revenue £3036.90 Revenue £2435.94 Revenue £2435.94 Revenue £2810.70 Revenue £2810.70 Revenue £2904.39 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200255	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021 55021 57047 55021 55021 55021 55021 55021 57047	07/08/2023 07/08/2023	1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue £1147.23 Revenue £127.47 Revenue £330.25 Revenue £3302.54 Revenue £3302.54 Revenue £3302.54 Revenue £3951.57 Revenue £4121.89 Revenue £620.71 Revenue £620.71 Revenue £2435.94 Revenue £2435.94 Revenue £2810.70 Revenue £2904.39 Revenue £2904.39 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021 57047 57047 55021 55021 55021 55021 57047	07/08/2023 07/08/2023	1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue -£1147.23 Revenue £127.47 Revenue £3302.55 Revenue £3302.54 Revenue £3302.54 Revenue £3361.57 Revenue £4121.89 Revenue £187.38 Revenue £620.71 Revenue £936.90 Revenue £2455.94 Revenue £2455.94 Revenue £2455.94 Revenue £2450.99 Revenue £2306.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £32951.57 Revenue £3951.57 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support	55021 55021 55021 55021 55021 57047 55021 55021 55021 55021 57047 55021 55021 55021	07/08/2023 07/08/2023	1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue £1147.23 Revenue £127.47 Revenue £3302.25 Revenue £3302.54 Revenue £3302.54 Revenue £3361.57 Revenue £3951.57 Revenue £4121.89 Revenue £620.71 Revenue £936.90 Revenue £2435.94 Revenue £2435.94 Revenue £2435.94 Revenue £2360.99 Revenue £3206.99 Revenue £33951.57 Revenue £33951.57 Revenue £3951.57 Revenue £3951.57 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 57047 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023	1902693726 1902693726	24121.89 Revenue £4369.41 Revenue £1147.23 Revenue £127.47 Revenue £330.2.54 Revenue £254.94 Revenue £3951.57 Revenue £187.38 Revenue £187.38 Revenue £187.38 Revenue £24121.89 Revenue £24121.89 Revenue £245.94 Revenue £245.94 Revenue £245.94 Revenue £2810.70 Revenue £2810.70 Revenue £2810.70 Revenue £2810.70 Revenue £3206.99 Revenue £3206.99 Revenue £3951.57 Revenue £3951.57 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 57047 57047 55021 55021 57047 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023	1902693726 1902693726	\$\frac{4121.89}{24369.41}\$ Revenue \$\frac{24369.41}{24369.41}\$ Revenue \$\frac{1147.23}{247.47}\$ Revenue \$\frac{1230.25}{247.47}\$ Revenue \$\frac{2302.54}{25951.57}\$ Revenue \$\frac{23951.57}{24121.89}\$ Revenue \$\frac{24121.89}{24121.89}\$ Revenue \$\frac{2620.71}{2495.94}\$ Revenue \$\frac{22410.70}{2495.94}\$ Revenue \$\frac{22410.70}{22810.70}\$ Revenue \$\frac{22810.70}{22810.70}\$ Revenue \$\frac{22904.39}{23961.57}\$ Revenue \$\frac{2306.99}{23951.57}\$ Revenue \$\frac{23951.57}{24121.89}\$ Revenue \$\frac{24121.89}{24121.89}\$ Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement	55021 55021 55021 55021 55021 57047 55021 55021 55021 55021 57047 57	07/08/2023 07/08/2023	1902693726 1902693726	\$\frac{4121.89}{24369.41}\$ Revenue \$\frac{24369.41}{24369.41}\$ Revenue \$\frac{1147.23}{247.47}\$ Revenue \$\frac{1230.25}{247.47}\$ Revenue \$\frac{2302.54}{25951.57}\$ Revenue \$\frac{23951.57}{24121.89}\$ Revenue \$\frac{24121.89}{24121.89}\$ Revenue \$\frac{2620.71}{2495.94}\$ Revenue \$\frac{22410.70}{2495.94}\$ Revenue \$\frac{22410.70}{22810.70}\$ Revenue \$\frac{22810.70}{22810.70}\$ Revenue \$\frac{22904.39}{23961.57}\$ Revenue \$\frac{2306.99}{23951.57}\$ Revenue \$\frac{23951.57}{24121.89}\$ Revenue \$\frac{24121.89}{24121.89}\$ Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement	55021 55021 55021 55021 55021 57047 55021 55021 55021 55021 57047 57	07/08/2023 07/08/2023	1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue £1147.23 Revenue £127.47 Revenue £3302.54 Revenue £3302.54 Revenue £3302.54 Revenue £3302.54 Revenue £3361.57 Revenue £3951.57 Revenue £4121.89 Revenue £620.71 Revenue £620.71 Revenue £2435.94 Revenue £2435.94 Revenue £2435.94 Revenue £2306.99 Revenue £2306.99 Revenue £3206.99 Revenue £4121.89 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement	55021 55021 55021 55021 55021 57047 55021 55021 55021 55021 57047 57	07/08/2023 07/08/2023	1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue £1147.23 Revenue £127.47 Revenue £3302.54 Revenue £3302.54 Revenue £3302.54 Revenue £3302.54 Revenue £3361.57 Revenue £3951.57 Revenue £4121.89 Revenue £620.71 Revenue £620.71 Revenue £2435.94 Revenue £2435.94 Revenue £2435.94 Revenue £2306.99 Revenue £2306.99 Revenue £3206.99 Revenue £4121.89 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated Other unallocated Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (85+)	Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Tewkesbury Locality (PD) Tewkesbury Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP)	205064 205064 200205 200205 200252 200252 200252 200252 200252 200255	Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement Short Term - Residential Community ST Support Long Term Nursing Placement	55021 55021 55021 55021 55021 57047 55021 55021 55021 55021 57047 57	07/08/2023 07/08/2023	1902693726 1902693726	£4121.89 Revenue £4369.41 Revenue £1147.23 Revenue £127.47 Revenue £3302.55 Revenue £3302.54 Revenue £3302.54 Revenue £3302.54 Revenue £3951.57 Revenue £4121.89 Revenue £620.71 Revenue £620.71 Revenue £620.71 Revenue £2435.94 Revenue £2435.94 Revenue £2904.39 Revenue £2904.39 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue	The Grange Nursing Home	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693726	£2904.39 Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693726	£3206.99 Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693726	-£374.76 Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	07/08/2023	1902693726	£4019.73 Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	07/08/2023	1902693726	£4121.89 Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023	1902693726	£3206.99 Revenue	The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023	1902693726		The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		1902693726		The Grange Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693727	£2061.18 Revenue	Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693727	£2904.39 Revenue	•		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693727	£2904.39 Revenue	.,		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693727	£3206.99 Revenue	.,		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022				Sydenham House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023		-£1551.77 Revenue	•		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047		1902693729	£1967.49 Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200254	Short Term - Residential Community ST Support	57047		1902693729	£655.83 Revenue	Redlands Acre		Z003	Commercial (Organisations)
		Forest Locality (OP)			_				Redlands Acre			
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693729				Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047 57047		1902693729	£1873.80 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Short Term - Residential Community ST Support	_			£1655.22 Revenue			_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047		1902693729	£1655.22 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047		1902693729	£103.45 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047		1902693729	£103.45 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693729	£4375.43 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693729	£3206.99 Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022			£3206.99 Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693729	£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693729	£2904.39 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693729	£2904.39 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022			£2904.39 Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023		£1551.77 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693729	£1551.77 Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693729	£374.76 Revenue	Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022		1902693729		Redlands Acre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023		£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022		1902693729	£3206.99 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		1902693729	£3206.99 Revenue			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043		1902693730		Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	07/08/2023			Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	07/08/2023	1902693730		Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	07/08/2023	1902693730	£284.58 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043		1902693730	£275.40 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043		1902693730	-£2150.40 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693730	£12255.19 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693730	£9470.06 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693730	£4887.77 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023		£612.92 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693730	£612.92 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693730	£593.14 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693730	£7989.85 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693730	£5412.48 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693730	-£4571.43 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	07/08/2023	1902693730	£988.90 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	07/08/2023	1902693730	£510.40 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	07/08/2023	1902693730	£63.33 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	07/08/2023	1902693730	£63.33 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	07/08/2023	1902693730	£61.29 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
	Balance sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	07/08/2023	1902693730	-£477.71 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet					_	+			0	1		C
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693730	£3206.99 Revenue	Queensbridge House	5018217	Z003	Commercial (Organisations)
Balance Sheet Commissioning Director - Adults Commissioning Director - Adults		Cheltenham Locality (OP) Cheltenham Locality (OP)	_	Long Term - Residential Long Term - Residential	55022 55022	07/08/2023 07/08/2023			Queensbridge House	5018217	Z003 Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693731	£1337.23 Revenue	Parton House	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693731	£1894.41 Revenue	Parton House	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693731	£2904.39 Revenue	Parton House	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693731	£2904.39 Revenue	Parton House	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693731	£3206.99 Revenue	Parton House	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693731	£3206.99 Revenue	Parton House	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693731	£3206.99 Revenue	Parton House	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022	07/08/2023	1902693731	£3206.99 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)		201255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693731	£813.39 Revenue	Parton House	Z003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)		201255	Short Term - Residential Community ST Support	57047	07/08/2023		£1931.81 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202255	Long Term - Residential	55022		1902693731	£3206.99 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Residential Income	82562		1902693732	£113.33 Revenue	Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Residential Income	82562	07/08/2023	1902693732		Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	07/08/2023	1902693732	£130.25 Revenue	Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Residential Income	82562	07/08/2023			Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Residential Income	82562		1902693732		Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Residential Income	82562	07/08/2023		£135.12 Revenue	Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Residential Income	82562		1902693732		Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Residential	55022		1902693733		Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Residential	55022		1902693733		Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Residential	55022		1902693733		Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Residential	55022				Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults			200252	Long Term - Residential	55022	07/08/2023			Oakhaven Residential Care Home Ltd	Z003	
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)			Long Term - Residential	55022	07/08/2023			Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)			Long Term - Residential	55022		1902693733	-£309.53 Revenue	Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	71.7	200252	Long Term - Residential Long Term - Residential	55022 55022		1902693733		Oakhaven Residential Care Home Ltd	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Residential	55022		1902693734 1902693734		Oakhaven Residential Care Home Ltd Oakhaven Residential Care Home Ltd	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	, (. ,	200202	Short Term - Residential Community ST Support	57047				Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,		Short Term - Residential Community ST Support			1902693735	£87.63 Revenue			Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	, ,,	57047	07/08/2023		£1226.76 Revenue	Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Short Term - Residential Community ST Support	57047 57047		1902693735	£1334.10 Revenue £1834.39 Revenue	Sisters Of Nazareth Sisters Of Nazareth	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	71.7	200202	Short Term - Residential Community ST Support	57047		1902693735	£1834.39 Revenue	Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,		Short Term - Residential Community ST Support							Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Short Term - Residential Community ST Support	57047		1902693735		Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200202	Short Term - Residential Community ST Support	57047 57047	07/08/2023	1902693735		Sisters Of Nazareth	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200202	Short Term - Residential Community ST Support	57047				Sisters Of Nazareth		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,		Short Term - Residential Community ST Support			1902693735	£2716.40 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Residential	55022 55022	07/08/2023			Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Residential		07/08/2023			Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200202	Long Term - Residential	55022 55022	07/08/2023		-£2584.82 Revenue -£2501.44 Revenue	Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,		Long Term - Residential			1902693735			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Residential	55022	07/08/2023		-£2501.44 Revenue	Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Residential Long Term - Residential	55022 55022		1902693735 1902693735		Sisters Of Nazareth	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,									Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200202	Long Term - Residential	55022		1902693735	-£83.38 Revenue	Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200205	Short Term - Residential Community ST Support	57047	07/08/2023	1902693736	£1780.11 Revenue	Sisters Of Nazareth	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Short Term - Residential Community ST Support	57047 57047	07/08/2023			Sisters Of Nazareth Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,		Short Term - Residential Community ST Support	_					_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,	200252	Short Term - Residential Community ST Support	57047		1902693736	-£1728.46 Revenue	Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Short Term - Residential Community ST Support	57047		1902693736		Sisters Of Nazareth	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022	07/08/2023		£3206.99 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,		Long Term - Residential	55022	07/08/2023		£3206.99 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,		Long Term - Residential	55022	07/08/2023		£1217.97 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022	07/08/2023		£2810.70 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022	07/08/2023		£2904.39 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022	07/08/2023		£2904.39 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022	07/08/2023		£2904.39 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022	07/08/2023		£2904.39 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022	07/08/2023		£2904.39 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023		£2904.39 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693736	£2904.39 Revenue	Sisters Of Nazareth	Z003	Commercial (Organisations)
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Commissioning Director - Adults													
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693736	£2904.39 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693736	£2904.39 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693736	£2904.39 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693736	£3051.68 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693736	£3206.99 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023		£3206.99 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023			Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults		Cheltenham Locality (OP)		Long Term - Residential	55022	07/08/2023		£3206.99 Revenue				Z003	
Commissioning Director - Adults	Physical Support older people (65+)		200252	-	55022	07/08/2023			Sisters Of Nazareth			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential									Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023			Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693736		Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693736		Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693736		Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023	1902693736	£620.71 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693736		Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693736	£3103.54 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693736	£3206.99 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693736	£3206.99 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term - Residential Community ST Support	57047	07/08/2023	1902693736	£2275.93 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693736	£1551.77 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693736	£3103.54 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693736	£3206.99 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693736	£3206.99 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693736	£3206.99 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693736	£3206.99 Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2023			Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2023			Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2023			Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2023			Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2023			Sisters Of Nazareth			Z003	Commercial (Organisations)
	Supt with Memory&Cognition old peop(65+)		202255		55022	07/08/2023			Sisters Of Nazareth			Z003	
Commissioning Director - Adults		Tewkesbury Locality (OP)	202255	Long Term - Residential Long Term - Residential	55022	07/08/2023			Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	200251	-	55022	07/08/2023			More Hall Convent			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		Long Term - Residential	55022				Faithfull House				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential		07/08/2023						Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023		£2904.39 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023		£2904.39 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693738	£2904.39 Revenue					Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential								Z003	
Commissioning Director - Adults		Cheltenham Locality (OP)	200252	-	55022		1902693738	£3206.99 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693738	£3206.99 Revenue	Faithfull House			Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP)	200252 200252	Long Term - Residential Long Term - Residential	55022 55022	07/08/2023 07/08/2023	1902693738 1902693738	£3206.99 Revenue £3206.99 Revenue	Faithfull House			Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults		Cheltenham Locality (OP)	200252	Long Term - Residential Long Term - Residential Long Term - Residential	55022 55022 55022	07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	Faithfull House			Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP)	200252 200252 200252 200252	Long Term - Residential	55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House			Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP)	200252 200252 200252 200252 203605	Long Term - Residential	55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £1571.81 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge			Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (OP)	200252 200252 200252 200252 203605 200255	Long Term - Residential Short Term - Residential Community ST Support	55022 55022 55022 55022 55022 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £1571.81 Revenue £334.31 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Knightsbridge Lodge			Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing	Cheltenham Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 203605	Long Term - Residential	55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £1571.81 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Knightsbridge Lodge			Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (OP)	200252 200252 200252 200252 203605 200255	Long Term - Residential Short Term - Residential Community ST Support	55022 55022 55022 55022 55022 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £1571.81 Revenue £334.31 Revenue £1225.79 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Knightsbridge Lodge			Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 203605 200255 200255	Long Term - Residential Short Term - Residential Community ST Support Short Term - Residential Community ST Support	55022 55022 55022 55022 55022 55022 57047 57047	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739	\$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$1571.81 Revenue \$234.31 Revenue \$234.31 Revenue \$2904.39 Revenue \$2904.39 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 203605 200255 200255 200255 200255	Long Term - Residential Short Term - Residential Short Term - Residential Community ST Support Short Term - Residential Comm	55022 55022 55022 55022 55022 57047 57047 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739	\$206.99 Revenue \$206.99 Revenue \$206.99 Revenue \$21571.81 Revenue \$234.31 Revenue \$1225.79 Revenue \$2904.39 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+)	Cheltenham Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 203605 200255 200255 200255 200255 200255	Long Term - Residential Short Term - Residential Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term - Residential Long Term - Residential	55022 55022 55022 55022 55022 57047 57047 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739	\$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$1571.81 Revenue \$234.31 Revenue \$234.31 Revenue \$2904.39 Revenue \$2904.39 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightspridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 203605 200255 200255 200255 200255 200255	Long Term - Residential Short Term - Residential Community ST Support Short Term - Residential	55022 55022 55022 55022 55022 57047 57047 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739	\$206.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$1571.81 Revenue \$1234.31 Revenue \$1225.79 Revenue \$2904.39 Revenue \$2904.39 Revenue \$2904.39 Revenue \$2004.39 Revenue \$2004.39 Revenue \$2004.39 Revenue \$2004.39 Revenue \$2004.39 Revenue \$2004.39 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightspridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge Knightsbridge Lodge			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (OP)	200252 200252 200252 200252 200255 200255 200255 200255 200255 200255 200255	Long Term - Residential Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term - Residential	55022 55022 55022 55022 55022 57047 57047 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739	\$206.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$1571.81 Revenue \$1234.31 Revenue \$1225.79 Revenue \$2904.39 Revenue \$2904.39 Revenue \$2904.39 Revenue \$2904.39 Revenue \$2004.99 Revenue \$2004.99 Revenue \$2004.99 Revenue \$2004.99 Revenue \$2004.99 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (OP)	200252 200252 200252 200252 203605 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255	Long Term - Residential Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term - Residential	55022 55022 55022 55022 55022 55022 57047 57047 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739	\$206.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$1571.81 Revenue \$234.31 Revenue \$1225.79 Revenue \$2904.39 Revenue \$2904.39 Revenue \$2204.39 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+) Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (OP) Cotswolds Locality (OP)	200252 200252 200252 200252 203605 200255 200255 200255 200255 200255 200255 200255 200255 200255 200253 202253	Long Term - Residential Short Term - Residential Community ST Support Short Term - Residential Community ST Support Long Term - Residential	55022 55022 55022 55022 55022 57047 57047 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739	\$206.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$234.31 Revenue \$234.31 Revenue \$2294.39 Revenue \$2294.39 Revenue \$2294.39 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge	2800815		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+) Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 203605 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255	Long Term - Residential Short Term - Residential Short Term - Residential Community ST Support Long Term - Residential	55022 55022 55022 55022 55022 57047 57047 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739	\$206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue \$234.51 Revenue \$234.51 Revenue \$234.51 Revenue \$234.39 Revenue \$2904.39 Revenue \$2206.39 Revenue \$2206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Diva Care Ltd			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+) Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Other unallocated	Cheltenham Locality (OP) Tewkesbury Locality (OP) Cotswolds Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP)	200252 200252 200252 200252 200252 203605 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255	Long Term - Residential Short Term - Residential Short Term - Residential Community ST Support Long Term - Residential	55022 55022 55022 55022 55022 55022 57047 57047 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693740 1902693740	\$2306.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$234.31 Revenue \$234.31 Revenue \$234.31 Revenue \$2304.39 Revenue \$2904.39 Revenue \$2306.99	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Diva Care Ltd Diva Care Ltd	2800815	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+) Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Other unallocated	Cheltenham Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (OP) Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care	200252 200252 200252 200252 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200256 20	Long Term - Residential Short Term - Residential Community ST Support Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement	55022 55022 55022 55022 55022 55022 57047 57047 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693740 1902693740	\$206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue \$234.31 Revenue \$234.31 Revenue \$2204.39 Revenue \$2204.39 Revenue \$2206.99	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Diva Care Ltd Diva Care Ltd	2800815 2800815	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+) Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Other unallocated Other unallocated Learning Disability Suppt adults 18-64	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (OP) Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Lo External Care	200252 200252 200252 200252 200265 200255 200255 200255 200255 200255 200255 200255 200255 200255 202253 202253 202254 205064 205064 204100 203603	Long Term - Residential Short Term - Residential Community ST Support Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55022 55022 55022 55022 55022 55022 57047 57047 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693740 1902693740 1902693740	\$206.99 Revenue \$2206.99 Revenue \$2206.99 Revenue \$1571.81 Revenue \$1225.79 Revenue \$1225.79 Revenue \$2204.39 Revenue \$2204.39 Revenue \$2206.99 Revenue \$2306.99 Revenue \$2306.99 Revenue \$2206.99 Revenue \$2206.9	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Diva Care Ltd Diva Care Ltd Diva Care Ltd	2800815 2800815 2800815	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+) Supt with Memory&Cognition old peopl(65+) Supt with Memory&Cognition old peopl(65+) Other unallocated Other unallocated Learning Disability Suppt adults 18-64 Long Term Support - Nursing	Cheltenham Locality (OP) Tewkesbury Locality (OP) Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Locative (OP) Cotswolds Locality (PD) Cotswolds Locality (PD)	200252 200252 200252 200252 200252 200255 200255 200255 200255 200255 200255 200255 200255 200255 200256 20	Long Term - Residential Short Term - Residential Short Term - Residential Community ST Support Long Term - Residential Long Term Nesidential Long Term Nursing Placement	55022 55022 55022 55022 55022 57047 55022	07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693740 1902693741 1902693741 1902693741	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £1571.81 Revenue £334.31 Revenue £1225.79 Revenue £2904.39 Revenue £2904.39 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £2208.97 Revenue £2308.97 Revenue £2308.97 Revenue £3208.97 Revenue £3209.97 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Diva Care Ltd Diva Care Ltd Diva Care Ltd Diva Care Ltd	2800815 2800815 2800815 2800815	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	2003 20	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+) Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Other unallocated Other unallocated Learning Disability Suppt adults 18-64 Long Term Support - Nursing Long Term Support - Nursing	Cheltenham Locality (OP) Tewkesbury Locality (OP) Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Lo External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD)	200252 200252 200252 200252 200265 200255 200255 200255 200255 200255 200255 200255 200255 200255 202253 202253 202254 205064 205064 204100 203603	Long Term - Residential Short Term - Residential Short Term - Residential Community ST Support Long Term - Residential Long Term Nursing Placement	55022 55022 55022 55022 55022 55022 57047 57047 55022 55022 55022 55022 55022 55022 55021 55021 55021	07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693740 1902693740 1902693741 1902693741 1902693741 1902693741	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £1571.81 Revenue £334.31 Revenue £324.21 Revenue £225.79 Revenue £2904.39 Revenue £2904.39 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.97 Revenue £3206.99 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Diva Care Ltd	2800815 2800815 2800815 2800815 2800815	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	2003 20	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+) Supt with Memory&Cognition old people(5+) Supt with Memory&Cognition old people(5+) Other unallocated Other unallocated Learning Disability Suppt adults 18-64 Leng Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	Cheltenham Locality (OP) Tewkesbury Locality (OP) Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care LD External Care Cotswolds Locality (PD)	200252 200252 200252 200252 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 202253 202253 2022504 205064 205064 204100 203603 203603 203603	Long Term - Residential Short Term - Residential Short Term - Residential Community ST Support Long Term - Residential Long Term Residential Long Term Nursing Placement	55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55022 55021 55021 55021 55021 55021	07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693740 1902693740 1902693741 1902693741 1902693741 1902693741 1902693741	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £1571.81 Revenue £334.31 Revenue £324.31 Revenue £2904.39 Revenue £3206.99 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Unightsbridge Lodge Knightsbridge Lodge Diva Care Ltd	2800815 2800815 2800815 2800815 2800815 2800815	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Long Term Support - Nursing Physical Support older people (65+) Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+) Other unallocated Other unallocated Learning Disability Suppt adults 18-64 Long Term Support - Nursing Long Term Support - Nursing	Cheltenham Locality (OP) Tewkesbury Locality (OP) Lead Commissioner Health and Social Care Lead Commissioner Health and Social Care Lo External Care Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD)	200252 200252 200252 200252 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200255 200250 200264 205064 205064 204100 203603 203603 203603 203603	Long Term - Residential Short Term - Residential Short Term - Residential Community ST Support Long Term - Residential Long Term Nursing Placement	55022 55022 55022 55022 55022 55022 57047 57047 55022 55022 55022 55022 55022 55022 55021 55021 55021 55021	07/08/2023 07/08/2023	1902693738 1902693738 1902693738 1902693738 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693739 1902693740 1902693741 1902693741 1902693741 1902693741 1902693741 1902693741 1902693741 1902693741	£3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £1571.81 Revenue £334.31 Revenue £324.21 Revenue £225.79 Revenue £2904.39 Revenue £2904.39 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.99 Revenue £3206.97 Revenue £3206.99 Revenue	Faithfull House Faithfull House Faithfull House Faithfull House Faithfull House Knightsbridge Lodge Ivia Care Ltd	2800815 2800815 2800815 2800815 2800815 2800815 2800815 2800815	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)

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Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693741 £	973.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693741 £	973.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023	1902693741 £4	1469.05	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023	1902693741 £	973.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023		_	Revenue	Diva Care Ltd	2800815			Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023		_		Diva Care Ltd	2800815			Commercial (Organisations)
Commissioning Director - Adults			203603		55021	07/08/2023				Diva Care Ltd		SME (2-249 emps)		
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021	07/08/2023				Diva Care Ltd			Z003	Commercial (Organisations)
•	Long Term Support - Nursing	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Long Term Nursing Placement	_								Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	203603	Long Term Nursing Placement	55021	07/08/2023				Diva Care Ltd	2800815		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203603	Long Term Nursing Placement	55021					Diva Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023				Diva Care Ltd				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	203603	Long Term Nursing Placement	55021	07/08/2023				Diva Care Ltd	2800815			Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693741 £	2973.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693741 £	2973.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693741 £3	3946.56	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693741 £4	1121.89	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693741 £	271.43	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693741 £3	324.11	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693741 £3	324.11	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693741 £3	3951.57	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693741 £4	1121.89	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021				Revenue	Diva Care Ltd	2800815			Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023		_		Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023		_		Diva Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	200253	Long Term Nursing Placement	55021	07/08/2023		1121 89	Revenue	Diva Care Ltd	2800815		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	200253	Long Term Nursing Placement	55021					Diva Care Ltd	2800815		Z003	Commercial (Organisations)
-	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023				Diva Care Ltd				
Commissioning Director - Adults					55021	07/08/2023		_		Diva Care Ltd	2800815			Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	200253	Long Term Nursing Placement										Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023				Diva Care Ltd	2800815	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200253	Long Term - Residential	55022				Revenue	Diva Care Ltd	2800815		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200253	Long Term - Residential	55022	07/08/2023				Diva Care Ltd	2800815			Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	200253	Long Term - Residential	55022	07/08/2023				Diva Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7(-,	200253	Long Term - Residential	55022	07/08/2023				Diva Care Ltd	2800815		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693741 £3	3206.99	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693741 £3	3206.99	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693741 £3	3206.99	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693741 £4	207.14	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693741 -£3	3206.99	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693741 -£2	2586.29	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693741 -£	2505.17	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	07/08/2023	1902693741 £4	1121.89	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term - Residential Community ST Support	57047	07/08/2023	1902693742 £2	810.70	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term - Residential Community ST Support	57047	07/08/2023	1902693742 £2	342.25	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term - Residential Community ST Support	57047	07/08/2023	1902693742 £1	405.35	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200201	Short Term - Residential Community ST Support	57047	07/08/2023	1902693742 £2	2338.51	Revenue	Highborder Lodge				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200201	Short Term - Residential Community ST Support	57047				Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term - Residential	55022	07/08/2023			Revenue	Highborder Lodge				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term - Residential	55022	07/08/2023		3206.99		Highborder Lodge				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200250	Short Term - Residential Community ST Support	57047	07/08/2023			Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Short Term - Residential Community ST Support	57047	07/08/2023		2623.32		Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term - Residential	55022	07/08/2023		_	Revenue	Highborder Lodge				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term - Residential	55022	07/08/2023				Highborder Lodge				Commercial (Organisations)
Commissioning Director - Adults	1 11 11 11 1		200250	Short Term - Residential Community ST Support	57047									
	Physical Support older people (65+)	, , ,		,		07/08/2023		_		Highborder Lodge				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047	07/08/2023		_		Highborder Lodge				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047	07/08/2023		_		Highborder Lodge				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047	07/08/2023		_		Highborder Lodge				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047	07/08/2023		_		Highborder Lodge				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200251	Short Term - Residential Community ST Support	57047	07/08/2023				Highborder Lodge				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023		2915.07	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693742 £	749.52	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693742	374.76	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£1030.59 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2810.70 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£2904.39 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£3206.99 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£3206.99 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693742	£3206.99 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Residential	55022	07/08/2023	1902693742	-£2529.63 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202250	Long Term - Residential	55022			£3206.99 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202251	Short Term - Residential Community ST Support	57047	07/08/2023		£827.61 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693742	£620.71 Revenue	Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693742			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202251	Long Term - Residential	55022		1902693742		Highborder Lodge	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047		1902693743		The Glos Charities Trust-Guild Hous	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693743	£1321.77 Revenue	The Glos Charities Trust-Guild Hous	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Short Term - Residential Community ST Support	57047	07/08/2023	1902693743	£1525.11 Revenue	The Glos Charities Trust-Guild Hous	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202250	Long Term - Residential	55022		1902693743		The Glos Charities Trust-Guild Hous	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202250	Long Term - Residential	55022	07/08/2023	1902693743	£3206.99 Revenue	The Glos Charities Trust-Guild Hous	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023	1902693744		Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203605	Long Term Nursing Placement	55021	07/08/2023	1902693744	£328.73 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023	1902693745	£973.00 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021		1902693745		Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023	1902693745	£973.00 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023	1902693745	£973.00 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693745	£973.00 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023	1902693745	£973.00 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200201	Long Term Nursing Placement	55021	07/08/2023	1902693745	£3951.57 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement	55021	07/08/2023	1902693745	£3951.57 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement	55021	07/08/2023	1902693745	£4121.89 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement	55021	07/08/2023	1902693745	£6689.45 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement	55021	07/08/2023	1902693745	-£6689.45 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement	55021	07/08/2023	1902693745	-£4963.14 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Residential	55022	07/08/2023			Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Residential	55022		1902693745		Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022		1902693745		Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Residential	55022		1902693745	£4134.59 Revenue	Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Residential	55022	07/08/2023			Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Residential	55022		1902693745		Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Residential	55022		1902693745		Moreton Hill Care (SOFIA)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203600	Long Term Nursing Placement	55021		1902693746		Magdalen House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203600	Long Term Nursing Placement	55021	07/08/2023	1902693746			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023			Magdalen House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023			Magdalen House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023			Magdalen House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023			Magdalen House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023			Magdalen House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021	07/08/2023			Magdalen House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023			Magdalen House Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term Nursing Placement	55021	07/08/2023			Magdalen House Nursing Home	Z003	Commercial (Organisations)
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Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	()//()8/9093	1902693747			7003	Commercial (C)rganisations)
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing		203600	Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023	1902693747		Magdalen House Nursing Home Magdalen House Nursing Home	Z003 Z003	Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693747	£973.00 Revenue	Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693747	£973.00 Revenue	Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693747	£941.61 Revenue	Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693747	£941.61 Revenue	Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693747	£926.41 Revenue	Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693747	£926.41 Revenue	Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693747	£926.41 Revenue	Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693747		Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693747	-£4469.05 Revenue	Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023			Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		1902693747		Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		1902693747		Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		1902693747		Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		1902693747	-£1887.66 Revenue	Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	07/08/2023			Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046		1902693747		Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023		-£1595.57 Revenue	Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults		Gloucester Locality (OP)	200250		55021		1902693747				Z003	
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)		200250	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693747		Magdalen House Nursing Home		Z003	Commercial (Organisations)
	Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP)	200250		55021		1902693747		Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term Nursing Placement					Magdalen House Nursing Home		_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693747		Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021				Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693747		Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term - Residential	55022		1902693747		Magdalen House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693748		The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022				The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693748		The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693748		The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693748		The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693748		The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023			The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693748		The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693748		The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023	1902693748	£3206.99 Revenue	The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	07/08/2023			The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693748		The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693748	£3206.99 Revenue	The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693748	£3206.99 Revenue	The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	07/08/2023	1902693748	£3206.99 Revenue	The Knoll Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£4469.05 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£4469.05 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£4469.05 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£4180.72 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£973.00 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£973.00 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£973.00 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£973.00 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£973.00 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£973.00 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£973.00 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£973.00 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£941.61 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	07/08/2023	1902693749	£94.16 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693749	£4469.05 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693749	£4469.05 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693749	£973.00 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693749	£973.00 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693749	£4121.89 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693749	£4121.85 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	07/08/2023	1902693749	£3951.57 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	_	Long Term Nursing Placement	55021	07/08/2023	1902693749	£4121.89 Revenue	Buckland Care Ltd T/A	4497582	Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693750	£3951.57 Revenue	St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693750	£3951.57 Revenue	St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693750	£3951.57 Revenue	St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693750	£3951.57 Revenue	St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693750	£3951.57 Revenue	St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693750	£4121.89 Revenue	St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693750	£4121.89 Revenue	St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693750	£4121.89 Revenue	St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693750	£4121.89 Revenue	St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693750	-£2925.21 Revenue	St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693750	£3951.57 Revenue	St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	07/08/2023			St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023			St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021		1902693750		St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023			St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023			St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023			St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023			St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023			St Faiths Nursing Home	Z003	Commercial (Organisations)
			200255		55021	07/08/2023			St Faiths Nursing Home	Z003	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023			St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)		Long Term Nursing Placement	_				-		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement Long Term Nursing Placement	55021	07/08/2023			St Faiths Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252		55021	07/08/2023			St Faiths Nursing Home Cedar Trust	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023		£780.05 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023		£827.61 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023		£1114.36 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023		£1448.66 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023		£1967.49 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	07/08/2023		£2563.02 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023			Cedar Trust	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023		£2904.39 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693751	£3206.99 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023		£2904.39 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023			Cedar Trust	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023		£655.83 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023		£749.52 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	07/08/2023		£2135.16 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023		£2904.39 Revenue	Cedar Trust	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023		£2904.39 Revenue		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693752	£62.77 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693752	£973.00 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693752	£973.00 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693752	£973.00 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693752	£973.00 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693752	£973.00 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693752	£973.00 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693752	£797.79 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693752	£3951.57 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693752	£3206.99 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693752	£1758.67 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693752	£1448.32 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693752	£1137.97 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693752	£1137.97 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693752	£4121.89 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693752	£4121.89 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693752	£4121.89 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693752	£3206.99 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693752	£3206.99 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023		£3206.99 Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Addits											

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693752	£3206.99 Revenue	Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693752	£3206.99 Revenue	Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693752	£3206.99 Revenue	Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693752	£3206.99 Revenue	Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693752	£3206.99 Revenue	Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693752	£3206.99 Revenue	Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693752	£3206.99 Revenue	Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693752		Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693752		Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693752		Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693752		Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693752		Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	_	1902693752		Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693752		Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023			Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693752		Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022		1902693752		Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022		1902693752		Elm Grove Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	202255	Long Term - Residential	55022		1902693753		Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022		1902693753		Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200203	Long Term - Residential	55022		1902693753	£3206.99 Revenue	Bafford House Residential Care Home		Z003	
			_	-	_							Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022 55022	07/08/2023	1902693753	£3206.99 Revenue	Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693753		Bafford House Residential Care Home		Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Residential	_				Bafford House Residential Care Home			Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693753	£3206.99 Revenue	Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693753	£3206.99 Revenue	Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693753		Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022		1902693753		Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022		1902693753		Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693753	£200.87 Revenue	Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023			Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022		1902693753	£207.56 Revenue	Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022		1902693753	£1655.22 Revenue	Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693753	£3206.99 Revenue	Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023			Bafford House Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022		1902693754	£2904.39 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693755	£7305.99 Revenue	Hill Top	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693755	£12864.60 Revenue		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	07/08/2023			Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	07/08/2023	1902693756	-£132.96 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£4469.05 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£973.00 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£973.00 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£973.00 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£973.00 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£973.00 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£973.00 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£973.00 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£941.61 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£941.61 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£910.23 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693756	£717.22 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
		Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693756	-£3457.07 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated				57047	07/00/0000	1902693756	£2586.29 Revenue	Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Other unallocated Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/06/2023					2003	
			200253 200253	Short Term - Residential Community ST Support Short Term - Residential Community ST Support	57047	07/08/2023			Kingsley House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cotswolds Locality (OP)	200253		_		1902693756	£1758.67 Revenue				Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP)	200253 200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693756 1902693756	£1758.67 Revenue £2031.81 Revenue	Kingsley House Nursing Home Kingsley House Nursing Home		Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP)	200253 200253	Short Term - Residential Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement	57047 57046	07/08/2023 07/08/2023	1902693756 1902693756 1902693756	£1758.67 Revenue £2031.81 Revenue £5314.29 Revenue	Kingsley House Nursing Home		Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253	Short Term - Residential Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term Nursing Placement	57047 57046 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693756 1902693756 1902693756 1902693756	£1758.67 Revenue £2031.81 Revenue £5314.29 Revenue £4973.95 Revenue	Kingsley House Nursing Home Kingsley House Nursing Home Kingsley House Nursing Home Kingsley House Nursing Home		Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253	Short Term - Residential Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	57047 57046 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693756 1902693756 1902693756 1902693756 1902693756	£1758.67 Revenue £2031.81 Revenue £5314.29 Revenue £4973.95 Revenue £3951.57 Revenue	Kingsley House Nursing Home		Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 200253 200253 200253 200253 200253	Short Term - Residential Community ST Support Short Term - Nursing Community ST Support Long Term Nursing Placement Long Term Nursing Placement	57047 57046 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693756 1902693756 1902693756 1902693756 1902693756 1902693756	£1758.67 Revenue £2031.81 Revenue £5314.29 Revenue £4973.95 Revenue £3951.57 Revenue £3951.57 Revenue	Kingsley House Nursing Home Kingsley House Nursing Home Kingsley House Nursing Home Kingsley House Nursing Home		Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693756	£400.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693756	£1896.36	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023	1902693756	£4121.89	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693756	£4121.89	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693756	£4121.89	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693756	£132.96	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023		£2904.39		Kingsley House Nursing Home				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Residential	55022	07/08/2023		£2435.94		Kingsley House Nursing Home				Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202253	Long Term Nursing Placement	55021	07/08/2023		£4121.89		Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021		1902693757	£537.92		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023		£896.53		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023		£926.41	Revenue	Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD) 2	203602	Long Term Nursing Placement	55021	07/08/2023	1902693758	£973.00	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023			Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023		£973.00	Revenue	Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023		£973.00		Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023			Revenue	Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023		£973.00		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023		£973.00		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023				Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023			Revenue	Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023			Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023			Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023		£926.41		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203602	Long Term Nursing Placement	55021	07/08/2023		£836.76		Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term Nursing Placement	55021	07/08/2023		£973.00		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		£6473.82		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		£3341.33		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, ,	203601	Long Term Nursing Placement	55021	07/08/2023			Revenue	Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		£418.99		Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023			Revenue	Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203601	Long Term Nursing Placement	55021	07/08/2023		-£3125.07		Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	, , ,	203605	Long Term Nursing Placement	55021	07/08/2023			Revenue	Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203605	Long Term Nursing Placement	55021	07/08/2023		£973.00		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203605	Long Term Nursing Placement	55021	07/08/2023		£973.00		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term Nursing Placement	55021	07/08/2023		£5578.49		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term Nursing Placement	55021	07/08/2023		£3951.57		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202252	Long Term - Residential	55022	07/08/2023		£6642.86		Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202252	Long Term - Residential	55022	07/08/2023		£2896.64		Barchester Healthcare Homes			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202255	Long Term Nursing Placement	55021	07/08/2023		£4121.89		Barchester Healthcare Homes				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	, , (. ,	204100	Long Term - Residential	55022	07/08/2023		£3936.29		Stroud Court Community Trust				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022	07/08/2023		£6982.97		Stroud Court Community Trust				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022	07/08/2023		£7090.76		Stroud Court Community Trust				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022	07/08/2023		£7886.18		Stroud Court Community Trust				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022	07/08/2023		£7955.75		Stroud Court Community Trust				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022	07/08/2023		£7982.19		Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022	07/08/2023		£8185.02		Stroud Court Community Trust				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022	07/08/2023		£8337.85		Stroud Court Community Trust				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022	07/08/2023		£9617.97		Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Residential	55022	07/08/2023		211439.35		Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200203	Long Term - Residential	55022	07/08/2023			Revenue	Stroud Court Community Trust				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64			Long Term - Residential	55022	07/08/2023				Stroud Court Community Trust				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	, , ,	200203	Long Term - Residential	55022	07/08/2023				Stroud Court Community Trust				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	, , ,	200203	Long Term - Residential	55022	07/08/2023				Stroud Court Community Trust				Commercial (Organisations)
	<u> </u>			Long Term - Residential	55022					Stroud Court Community Trust				
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64		200203		55022	07/08/2023				,				Commercial (Organisations)
Commissioning Director - Adults	1 ' ''	, , ,		Long Term - Residential						Stroud Court Community Trust	3220818	CME (2 242)		Commercial (Organisations)
Balance Sheet	Balance sheet			Long Term - Residential	55022	07/08/2023				Stepping Stones Ltd		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet Balance Sheet	Balance sheet Balance sheet		205500	Long Term - Residential	55022	07/08/2023				Stepping Stones Ltd				Commercial (Organisations)
Balance Sheet Balance Sheet	Balance sheet Balance sheet		205500	Long Term - Residential	55022 55022	07/08/2023				Stepping Stones Ltd	3220818 3220818	SME (2-249 emps)		Commercial (Organisations)
				Long Term - Residential						Stepping Stones Ltd		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	∠∪5500	Long Term - Residential	55022	07/08/2023	1902693762	.10853.32	nevenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)

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Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693762	£8699.26 Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693762	£7719.66 Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693762	-£5829.95 Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693762	-£5829.95 Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693762	-£5641.89 Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693762	-£3009.01 Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693762	-£2462.46 Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693762	£12060.68 Revenue		3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023	1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	07/08/2023			Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults		LD External Care	203606	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203000	Long Term - Residential	55022		1902693762	£11664.28 Revenue		3220818	SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	
	Learning Disability Suppt old peop(65+)			-									Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204		55022 55022		1902693762 1902693762		Stepping Stones Ltd Stepping Stones Ltd	3220818 3220818	1 , ,	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		Long Term - Residential	_								Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693762	£3652.21 Revenue	Stepping Stones Ltd	3220818	1 , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693762	£457.96 Revenue	Stepping Stones Ltd	3220818	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	07/08/2023			Stepping Stones Ltd	3220818	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818	-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022		1902693762		Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693763	£973.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693763	£973.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693763	£4469.05 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046		1902693763	£1896.36 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021				Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021		1902693763	£3951.57 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021		1902693763	£3951.57 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693763	£2904.39 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022			£3206.99 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023		£3206.99 Revenue	· ·			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		1902693764		Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023			Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693764		Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023			Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)		Long Term Nursing Placement	55021	07/08/2023			Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023			Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023			Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023		£973.00 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693764	£721.90 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693764	£376.65 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693764	£6246.59 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	07/08/2023	1902693764	£3951.57 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693764	£3206.99 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693764	£3206.99 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693764	£3206.99 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693764	£3206.99 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	07/08/2023	1902693764	£3206.99 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	07/08/2023	1902693764	£3951.57 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
ommissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	07/08/2023	1902693764	£4121.89 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
ommissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	07/08/2023	1902693764	£4121.89 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
ommissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	07/08/2023	1902693764	£4121.89 Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)
lance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693765	£2580.06 Revenue	React Support Services Ltd	6841337	SME (2-249 emps)	Z003	Commercial (Organisations)
lance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693765	£8886.86 Revenue	React Support Services Ltd	6841337	SME (2-249 emps)	Z003	Commercial (Organisations)
alance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693765	-£2343.21 Revenue	React Support Services Ltd	6841337	SME (2-249 emps)	Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693766	£3365.71 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693766	£3764.29 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693766	£3764.29 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693766	£4871.43 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
mmissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693766	£3892.71 Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)
ance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022	07/08/2023	1902693767	£3609.33 Revenue	Together for Mental Wellbeing			Z003	Commercial (Organisations)
mmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693768	£10975.24 Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
mmissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693769	£3206.99 Revenue	Horfield Lodge (Methodist Homes)			Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693770		St Bridget's Cheshire Home		SME (2-249 emps)	Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693770		St Bridget's Cheshire Home		SME (2-249 emps)	_	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693770		St Bridget's Cheshire Home			Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693770		St Bridget's Cheshire Home			Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693770		St Bridget's Cheshire Home			Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		Long Term - Residential	55022		1902693770		St Bridget's Cheshire Home			Z003	Commercial (Organisations)
mmissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693771		Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
mmissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021				Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
mmissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693771		Elvsium Healthcare Limted	4063391		Z003	Commercial (Organisations)
mmissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693771		Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
mmissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693771		Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
nmissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693771		Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	07/08/2023			Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021		1902693771		Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term Nursing Placement	55021		1902693771		Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021		1902693771		Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
	·		200202		55021	07/08/2023			Elysium Healthcare Limted	4063391		Z003	
mmissioning Director - Adults mmissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Cheltenham Locality (PD) Cheltenham Locality (PD)	200202	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693771		Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations) Commercial (Organisations)
		***	200202		55021					4063391		_	
mmissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term Nursing Placement	_		1902693771		Elysium Healthcare Limted			Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Funded Nursing Care and Continuing Health Care Inc	55021	07/08/2023			Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement			1902693771		Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Funded Nursing Care and Continuing Health Care Inc			1902693771		Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
lance Sheet	Balance sheet	Mental Health Recharges	205504	Long Term - Residential	55022		1902693772		The Orchard			Z010	Redacted
mmissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021		1902693773	£1923.40 Revenue	Galleon Care Home LTD	717017		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Funded Nursing Care and Continuing Health Care Inc			1902693773	-£203.35 Revenue	Galleon Care Home LTD	717017	, , ,	Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693774		Castle Court Residential Home	2521862	SME (2-249 emps)	_	Commercial (Organisations)
lance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043		1902693775		Proctor Residential Care Home Ltd	4721435		Z003	Commercial (Organisations)
lance Sheet	Balance sheet	Mental Health Recharges	205211	Long Term - Residential	55022		1902693775	£4388.45 Revenue	Proctor Residential Care Home Ltd	4721435		Z003	Commercial (Organisations)
lance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Residential	55022		1902693775		Proctor Residential Care Home Ltd	4721435		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021		1902693776		Pirton Grange Care Centre			Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021		1902693776		Pirton Grange Care Centre	-		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021		1902693776		Pirton Grange Care Centre			Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021		1902693776		Pirton Grange Care Centre			Z003	Commercial (Organisations)
nmissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		Long Term Nursing Placement	55021		1902693776		Pirton Grange Care Centre			Z003	Commercial (Organisations)
nmissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		Long Term Nursing Placement	55021		1902693776		Pirton Grange Care Centre			Z003	Commercial (Organisations)
nmissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	07/08/2023	1902693777	£4732.59 Revenue	Eastfield Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
mmissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Funded Nursing Care and Continuing Health Care Inc	81410		1902693777	-£733.19 Revenue	Eastfield Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
mmissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693778	£4469.05 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
mmissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693778	£973.00 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
mmissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693778	£973.00 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
mmissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693778	£973.00 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693778	£973.00 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
mmissioning Director - Adults	Long tomi dapport training	, , , , , , , , , , , , , , , , , , , ,		-									

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Comment March March Canada Addr 18 200	Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693778	£428.57 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Security S	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Residential Community ST Support	57047	07/08/2023	1902693778	£3421.44 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Comment Comm	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Residential Community ST Support	57047	07/08/2023	1902693778	£429.04 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Comment of the Comm	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Residential Community ST Support	57047	07/08/2023	1902693778	£415.20 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Communication Process Communication Co	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Residential Community ST Support	57047	07/08/2023	1902693778	£346.00 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Committee Comm	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Residential Community ST Support	57047	07/08/2023	1902693778	-£3200.00 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Communication Process Communication Co	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693778	£3513.71 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Communication Communicatio	Commissioning Director - Adults			200253	Short Term - Residential Community ST Support	57047	07/08/2023	1902693778	£2838.00 Revenue	Aura Care Living TA Stratton Court			Z003	
Community New - Add Part September December 1 December 1 December 2 December 2 December 3 Dec	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693778	-£3871.55 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Community New - Add Paper September Paper September Se	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693778	-£1769.48 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Communication Communicatio	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253		82561	07/08/2023	1902693778	£3195.48 Revenue	Aura Care Living TA Stratton Court			Z003	
Commonweignees (Author)	Commissioning Director - Adults			200253	Nursing Income	82561	07/08/2023	1902693778	£3195.48 Revenue	Aura Care Living TA Stratton Court			Z003	
Communication Communicatio	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/08/2023	1902693778	£3092.40 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commission States - Author Commission Sta	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/08/2023	1902693778	£1649.28 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commission State Commission	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/08/2023	1902693778	-£2945.13 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commission (Notes - Author 1999	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	07/08/2023	1902693778	-£1351.10 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commontment Press Special propert Press Special propert	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693778	£1769.48 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commonwing Spears	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693778	£3871.55 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commonition (Secure Author Propriet Secure Author Propriet Security Propriet Secure Author Propriet Security Propr	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693778	£3951.57 Revenue	Aura Care Living TA Stratton Court			Z003	
Communication Designation A and Designation of Septimen A communication of Septimen	Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023	1902693778		-			Z003	
Commonwer (Desirer Author Proposed Section 600 (2000)	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693778	£4121.89 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commonwer (Desirer Author Proposed Seption 500 (2000 possed) (2000 p	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693778	£4121.89 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commission (Desires - Add) Physical Logical color (Color)	Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term Nursing Placement	55021	07/08/2023	1902693778	£4121.89 Revenue	Aura Care Living TA Stratton Court			Z003	
Commentation Designed - Aulith	Commissioning Director - Adults	Physical Support older people (65+)		200253		55021	07/08/2023	1902693778	£4288.50 Revenue	Aura Care Living TA Stratton Court			Z003	
Commission (Devices - Alable Posses Seption of Seption (Seption (Septio	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693778	£4435.30 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commission Spreider Aulie Comm	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693778	£5093.65 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commission Devices - Adab Polysical Enganger discrete - Adab Polysical Enganger	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693778	-£3324.11 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commission Director - Adds Commission Dir	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693778	£4189.43 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commission protest - Add	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693778	£4189.43 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commission Process Author Commission Process Autho	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693778	£3631.43 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693778	£540.57 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Select S	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693778	-£2957.14 Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)
Commissioning Director - Adults Comm	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693779	£5877.69 Revenue	Redacted Personal Information	234252	SME (2-249 emps)	Z006	Redacted
Commissioning Director - Adults December -	Balance Sheet	Balance sheet	Mental Health Recharges	205552	Long Term Nursing Placement	55021	07/08/2023	1902693780	£3951.57 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Long Term Support - Nursing Coteworks Locally PO 20003 Long Term Support - Nursing Coteworks Locally PO 20003 Long Term Nursing Placement 5001 07800203 100000700 0787000 100000700 0787000 100000700 0787000 100000700 0787000 07	Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	07/08/2023	1902693780	£1861.50 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Decetor - Adults Ling Tem Support - Nursing Cotswolds Locally (PG) Cotswolds Locally (PG) Cotswolds	Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	07/08/2023	1902693780	£140.95 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Long Term Support - Numing Stroad Locality (PD) 20061 Long Term Numing Piscement 5001 77/88/2003 1006887780 5973.0 Revenue Northeach Court Care Hore Ltd 1197754 SME (2-48 ergs) 203 Commercial (Organisations) Commissioning Director - Adults Long Term Support - Numing Stroad Locality (PD) 20061 Long Term Numing Piscement 5001 77/88/2003 1006887780 5973.0 Revenue Northeach Court Care Hore Ltd 1197754 SME (2-48 ergs) 203 Commercial (Organisations) Commissioning Director - Adults Long Term Support - Numing Stroad Locality (PD) 20061 Long Term Numing Piscement 5001 77/88/2003 1006887780 5973.0 Revenue Northeach Court Care Hore Ltd 1197754 SME (2-49 ergs) 203 Commercial (Organisations) Commissioning Director - Adults Long Term Support - Numing Novelency Locality (PD) 2006 Long Term Numing Piscement 5001 77/88/2003 1006887780 5973.0 Revenue Northeach Court Care Hore Ltd 1197754 SME (2-49 ergs) 203 Commercial (Organisations) Commissioning Director - Adults Long Term Support - Numing Novelency Locality (PD) 2006 Long Term Numing Piscement 5001 77/88/2003 1006887780 5973.0 Revenue Northeach Court Care Hore Ltd 1197754 SME (2-49 ergs) 203 Commissioning Director - Adults Long Term Support - Numing Novelency Locality (PD) 2006 Long Term Numing Piscement 5001 77/88/2003 1006887780 5973.0 Revenue Northeach Court Care Hore Ltd 1197754 SME (2-49 ergs) 200 Commissioning Director - Adults Long Term Support - Numing Piscement 5001 77/88/2003 1006887780 5973.0 Revenue Northeach Court Care Hore Ltd 1197754 SME (2-49 ergs) 200 Commissioning Director - Adults Long Term Support - Numing Piscement 5001 77/88/2003 1006887780 1006887780 1006887780 1006887780 1006887780 1006887780 1006887780 1006887780 1006887780 1006887780 1006887780 1006887780 1006887780 1006887780 1006887780	Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693780	£4469.05 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Long Term Support - Nursing Strout Locally (PD) 20001 Long Term Nursing Pacement 50021 707-86/2023 1026/89778 2010 2017-708-2023 1026/89778 2017-708-2023 2026/89778 2026/89778 2026/89778 2026/89778 2026/89778 2026/89778 2026/89778 2026/89778 2026/89778 2026/8	Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693780	£973.00 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Long Term Support - Nursing Strout Locality (PD) 20361 Long Term Nursing Placement 55021 67/88/2003 1002/893789 293.00 2036/893789	Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693780	£973.00 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Long Term Support - Nursing Strout Locality (PD) 208601 Long Term Nursing Placement 55021 07/88/2023 1905/98/79	Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693780	£973.00 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Long Term Support - Nursing Stroat Locality (PC) 20365 Long Term Nursing Placement 55021 6708/2023 1902/89376 593.00 Revenue Authorities Court Care Home Ltd 118/7354 SME (2-248 emps) 203 Commercial (Organisations) Commissioning Director - Adults Long Term Support - Nursing Teverketury Locality (PC) 20365 Long Term Nursing Placement 55021 6708/2023 1902/89376 293.00 Revenue Authorities Court Care Home Ltd 118/7354 SME (2-248 emps) 203 Commercial (Organisations) Commissioning Director - Adults Long Term Support - Nursing Teverketury Locality (PC) 20365 Long Term Nursing Placement 55021 6708/2023 1902/89376 293.00 Revenue Authorities Court Care Home Ltd 118/7354 SME (2-248 emps) 203 Commercial (Organisations) Commissioning Director - Adults Commissioner Health and Social Care 20064 Long Term Nursing Placement 55021 6708/8023 1902/89376 24386 Revenue Authorities Court Care Home Ltd 118/7354 SME (2-248 emps) 203 Commercial (Organisations) Commissioning Director - Adults Commissioner Health and Social Care 20064 Long Term Nursing Placement 55021 6708/8023 1902/89376 2412.88 Revenue Authorities Court Care Home Ltd 118/7354 SME (2-248 emps) 203 Commercial (Organisations) Commissioning Director - Adults Cher unallocated Lead Commissioner Health and Social Care 20064 Long Term Nursing Placement 55021 6708/8023 1902/89376 2712.8 Revenue Authorities Court Care Home Ltd 118/7354 SME (2-248 emps) 203 Commercial (Organisations) Commissioning Director - Adults Cher unallocated Lead Commissioner Health and Social Care 20064 Long Term Nursing Placement 55021 6708/8023 1902/89376 2721.8 Revenue Authorities Court Care Home Ltd 118/7354 SME (2-248 emps) 203 Commercial (Organisations) Commissioning Director - Adults Cher unallocated Lead Commissioner Health and Social Care 20064 Long Term	Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693780	£973.00 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Long Term Support - Nursing Tewkesbury Locality (PD) 203605 Long Term Nursing Placement 5501 07/08/2023 1902/68/3780 1902	Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693780	£941.61 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Long Tem Support - Nursing Tewkesbury Locality (PD) 20365 Long Tem Nursing Placement 55021 07/08/2023 1902/89370	Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693780	£94.16 Revenue	Northleach Court Care Home Ltd	11597354			Commercial (Organisations)
Commissioning Director - Adults Long Tarm Support - Nursing Tewkeebury Locality (PD) 20365 Long Tarm Nursing Placement 55021 07/08/2023 1902/693780 £947.45 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Commissioner Health and Social Care 20564 Long Tarm Nursing Placement 55021 07/08/2023 1902/693780 £94386.41 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Commissioner Health and Social Care 20564 Long Tarm Nursing Placement 55021 07/08/2023 1902/693780 £94386.41 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Commissioner Health and Social Care 20564 Long Tarm Nursing Placement 55021 07/08/2023 1902/693780 £94386.41 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Commissioner Health and Social Care 20564 Long Tarm Nursing Placement 55021 07/08/2023 1902/693780 £94386.41 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Commissioner Health and Social Care 20564 Long Tarm Nursing Placement 55021 07/08/2023 1902/693780 £9412.81 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Commissioning Director - Adults Commissioner Health and Social Care 20564 Long Tarm Nursing Placement 55021 07/08/2023 1902/693780 £9412.81 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Cheltenham Locality (OP) 200253 Short Term - Residential	Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693780	£973.00 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care	Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693780	£973.00 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care 20504 Long Term Nursing Placement 55021 07/08/2023 1902693780 C4369.41 Pevrue Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care 205044 Long Term Nursing Placement 55021 07/08/2023 1902693780 £412.89 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care 205044 Long Term Nursing Placement 55021 07/08/2023 1902693780 £412.89 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care 205044 Long Term Nursing Placement 55021 07/08/2023 1902693780 £412.89 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care 205044 Long Term Nursing Placement 55021 07/08/2023 1902693780 £412.43 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emp	Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	07/08/2023	1902693780	£847.45 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Soc	Commissioning Director - Adults	Other unallocated			* *	_				Northleach Court Care Home Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning Director - Adults		Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693780		Northleach Court Care Home Ltd	11597354			Commercial (Organisations)
Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care 20564 Long Term Nursing Placement 55021 07/08/2023 1902693780 -£121.89 Revenue -£4121.89 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care 20564 Long Term Nursing Placement 55021 07/08/2023 1902693780 -£2112.73 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Cheltenham Locality (OP) 200252 Long Term Nursing Placement 55021 07/08/2023 1902693780 £211.89 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Cheltenham Locality (OP) 200252 Long Term Nursing Placement 55021 07/08/2023 1902693780 £211.89 Revenue Northleach Court Care Home Ltd 11597354 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Cheltenham Locality (OP) 200253 Short Term - Residential Community ST Support 57047 07/08/2023 1902693780<												, , ,		
Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Commissioning Director - Adults Other unallocated Lead Commissioner Health and Social Care Lead Commissioner M	Commissioning Director - Adults		Lead Commissioner Health and Social Care	205064		1						, , , ,		
Commissioning Director - Adults	Commissioning Director - Adults					55021								
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	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693780	£4121.89 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/08/2023	1902693780	-£930.75 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693780	£3206.99 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693780	£3206.99 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693780	£2904.39 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	07/08/2023	1902693780	£4121.89 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023	1902693780	£3206.99 Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	07/08/2023	1902693781	£3988.93 Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	07/08/2023	1902693781	£3723.00 Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	07/08/2023	1902693781	£1196.68 Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693781	£4469.05 Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023			Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023			Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604		55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD) Forest Locality (PD)	203604	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing		203604	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults		Forest Locality (PD)	203604		55021		1902693781		Forest Court Care Home Ltd	11477447		Z003 Z003	
	Long Term Support - Nursing	Forest Locality (PD)		Long Term Nursing Placement	_								Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)		Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021		1902693781		Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021				Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	07/08/2023							
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	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021 55021	07/08/2023		£4121.89 Revenue					
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)		200254 200254		55021 55021	07/08/2023 07/08/2023 07/08/2023	1902693781 1902693781 1902693781	£4121.89 Revenue £4121.89 Revenue £4121.89 Revenue	Forest Court Care Home Ltd Forest Court Care Home Ltd Forest Court Care Home Ltd	11477447 11477447 11477447		Z003 Z003 Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Forest Locality (OP) Forest Locality (OP) Forest Locality (OP)	200254 200254 200254	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693781 1902693781 1902693781 1902693781	£4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue	Forest Court Care Home Ltd	11477447 11477447 11477447 11477447		Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP)	200254 200254 200254 200254 200254 200250	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693781 1902693781 1902693781 1902693781 1902693781 1902693781 1902693781	\$\frac{\pmathcal{2}}{24121.89}\$ Revenue \$\frac{\pmathcal{2}}{24121.89}\$ Revenue \$\frac{\pmathcal{2}}{24121.89}\$ Revenue \$\frac{\pmathcal{2}}{24121.89}\$ Revenue \$\frac{\pmathcal{2}}{24121.89}\$ Revenue \$\frac{\pmathcal{2}}{24121.89}\$ Revenue	Forest Court Care Home Ltd	11477447 11477447 11477447 11477447 11477447 11477447 11477447		Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+) Sensory Support older people (65+)	Forest Locality (OP) Gloucester Locality (OP) Forest Locality (OP)	200254 200254 200254 200254 200254 200250 201254 202254	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693781 1902693781 1902693781 1902693781 1902693781 1902693781 1902693781 1902693781	£4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £265.93 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue £4121.89 Revenue	Forest Court Care Home Ltd	11477447 11477447 11477447 11477447 11477447 11477447 11477447 11477447		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
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Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term Nursing Placement 55021 07/08/2023 1902693800 £5401.57 Revenue Quinton House Nursing Home 3100434 SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Funded Nursing Placement 55021 07/08/2023 1902693800 £700.42 Revenue Quinton House Nursing Home 3100434 SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Supt with Memory&Cognition old people (65+) Cotswolds Locality (OP) 200253 Long Term Nursing Placement 55021 07/08/2023 1902693800 £700.42 Revenue Quinton House Nursing Home 3100434 SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £1289.00 Revenue CHI GLd T/M Tall Trees Nursing Home 3100434 <th< th=""><th>arded out</th></th<>	arded out
Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Funded Nursing Care and Continuing Health Care Inc Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Funded Nursing Care and Continuing Health Care Inc Commissioning Director - Adults Supt with Memory&Cognition old people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55021 70/88/2023 5002693 Tunded Nursing Placement 55021 70/88/2023 5002693 Tunded Nursing Placement 55022 70/88/2023 5002693 Tunded Nursing Home 55024 Tunded Tund	nmercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Funded Nursing Care and Continuing Health Care Inc. 81410 07/08/2023 1902693800 -£700.42 Revenue Quinton House Nursing Home 3100434 SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cheltenham Locality (OP) 200252 Long Term - Residential 55022 07/08/2023 1902693800 £919.99 Revenue CHIG Lid T/A Tall Trees Nursing Home 3100434 SME (2-249 emps) Z003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (66+) Cheltenham Locality (OP) 200252 Long Term - Residential 55022 07/08/2023 1902693800 £919.99 Revenue CHG Lid T/A Tall Trees Nursing Home 310434 SME (2-249 emps) Z003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (66+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £1420-96 Revenue HC One Oval Ltd SME (2-249 em	nmercial (Organisations)
Commissioning Director - Adults Supt with Memory&Cognition old people(5+) Cotswolds Locality (OP) 20253 Long Term Nursing Placement 55021 07/08/2023 192693801 £2910.94 Revenue CHHG Ltd T/A Tall Trees Nursing Hom 6367517 Z003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 192693802 £2910.94 Revenue CHHG Ltd T/A Tall Trees Nursing Hom 6367517 Z003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £1420.96 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning D	nmercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Cheltenham Locality (OP) 200252 Long Term - Residential 55022 07/08/2023 1902693802 £3919.29 Revenue Farrington Care Home 3515498 Z003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £1420.96 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £128.90 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults <th< th=""><th>mmercial (Organisations)</th></th<>	mmercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1920e93803 £1420.96 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1920e93803 £128.90 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902e93803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902e93803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults <	mmercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1926989803 £1289.00 Revenue HC One Oval Ltd SME (2-249 emps) Z003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 19026989803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 19026989803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 19026989803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults	mmercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Commissioning Director - Adults	mmercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) Z003 Comm Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) Z003 Comm	nmercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) 2003 Comm	mmercial (Organisations)
	mmercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £748.21 Revenue HC One Oval Ltd SME (2-249 emps) Z003 Commissioning Director - Adults	mmercial (Organisations)
	mmercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Cotswolds Locality (OP) 200253 Long Term - Residential 55022 07/08/2023 1902693803 £724.07 Revenue HC One Oval Ltd SME (2-249 emps) Z003 Comm	nmercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -	- Residential	55022	07/08/2023 1902693803	£724.07 Revenue	HC One Oval Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -	- Residential	55022	07/08/2023 1902693803	£724.07 Revenue	HC One Oval Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -	- Residential 5	55022	07/08/2023 1902693803	£712.02 Revenue	HC One Oval Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -	- Residential 5	55022	07/08/2023 1902693803	£712.02 Revenue	HC One Oval Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -	- Residential 5	55022	07/08/2023 1902693803	£712.02 Revenue	HC One Oval Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£712.02 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£712.02 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803					Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£712.02 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£689.05 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803		HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£689.05 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803		HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£610.92 Revenue	HC One Oval Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803		HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803		HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£610.92 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£610.92 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£610.92 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803		HC One Oval Ltd		1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£591.21 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803		HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803		HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£591.21 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£551.80 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	£362.04 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803		HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693803	-£2073.09 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693804	£337.90 Revenue	HC One Oval I td		1 11	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693804	£493.30 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693804	£675.80 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693804		HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693804	£748.21 Revenue	HC One Oval I td			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693804		HC One Oval Ltd		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693804		HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693804	£955.77 Revenue	HC One Oval Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693804	£955.77 Revenue	HC One Oval Ltd		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term -		55022	07/08/2023 1902693804	£3206.99 Revenue	HC One Oval Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	-		55021	07/08/2023 1902693806	£219.71 Revenue	Richmond Villages Operations Ltd	4779288	(11)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)			55021	07/08/2023 1902693806	£941.61 Revenue	Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)			55021	07/08/2023 1902693806	£973.00 Revenue	Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)		-	55021	07/08/2023 1902693806	£973.00 Revenue	Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)			55021	07/08/2023 1902693806		Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	-		55021	07/08/2023 1902693806		Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)		-	55021	07/08/2023 1902693806		Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)		-	55021	07/08/2023 1902693806	£4469.05 Revenue	Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	-	-	55021	07/08/2023 1902693806		Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)			55021	07/08/2023 1902693806		Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term -		55022	07/08/2023 1902693806	£2904.39 Revenue	Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term -		55022	07/08/2023 1902693807		Tithe Barn & Stable Cottage			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603 Long Term N	Nursing Placement	55021	07/08/2023 1902693808	£733.11 Revenue	Inspire NeuroCare Limited	11926195		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603 Long Term N	Nursing Placement	55021	07/08/2023 1902693808	£757.55 Revenue	Inspire NeuroCare Limited	11926195		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)		-	55021	07/08/2023 1902693808		Inspire NeuroCare Limited	11926195		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603 Long Term N	Nursing Placement	55021	07/08/2023 1902693808	£6041.28 Revenue	Inspire NeuroCare Limited	11926195		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603 Long Term N	Nursing Placement	55021	07/08/2023 1902693808	£11704.98 Revenue	Inspire NeuroCare Limited	11926195		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)		-	55021	07/08/2023 1902693808		Inspire NeuroCare Limited	11926195		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205 Long Term -	- Supported Accommodation	57044	07/08/2023 1902693809	£1734.76 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)			57044	07/08/2023 1902693810		Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges	205500 Long Term -		55022	07/08/2023 1902693811		Bradbury House Limited	5703596		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500 Long Term -	- Residential	55022	07/08/2023 1902693811	£8781.42 Revenue	Bradbury House Limited	5703596		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500 Long Term -	- Residential	55022	07/08/2023 1902693811	£12963.05 Revenue	Bradbury House Limited	5703596		Z003	Commercial (Organisations)

Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693811	-£10872.23 Revenue	Bradbury House Limited	5703596	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693812	£14961.35 Revenue	Accomplish Group Limited	2147328	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693813	£4513.82 Revenue	Lifeways SIL Ltd	6530286	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022	07/08/2023	1902693813	£4602.84 Revenue	Lifeways SIL Ltd	6530286	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/08/2023	1902693814	£1347.94 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/08/2023	1902693814	£2695.88 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	07/08/2023	1902693814	£2785.75 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205551	Long Term - Residential	55022	07/08/2023	1902693815	£3206.99 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	07/08/2023	1902693815	£3951.57 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693815	£973.00 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693815	£973.00 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693815	£973.00 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693815	£973.00 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693815	£973.00 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	_	1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693815	£4469.05 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693815	£4469.05 Revenue		12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693815	£4469.05 Revenue		12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023			Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
		Stroud Locality (PD)	203601		55021	_	1902693815		Westgreen Care Ltd	12603142	Z003	
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Stroud Locality (PD) Stroud Locality (PD)	203601	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693815	£941.61 Revenue	Westgreen Care Ltd	12603142	Z003	
		Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023		£941.61 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601		55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations) Commercial (Organisations)
			203601	Long Term Nursing Placement	55021		1902693815	£973.00 Revenue	Westgreen Care Ltd	12603142	Z003	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD) Stroud Locality (PD)	203601		55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	_	1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Other unallocated Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
		Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023		£3206.99 Revenue	Westgreen Care Ltd	12603142	Z003	
Commissioning Director - Adults	Physical Support older people (65+)		200251		55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693815	£1390.31 Revenue		12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)	200251		55021	07/08/2023		£3951.57 Revenue	Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693815	£3951.57 Revenue	,	12603142	Z003	Commercial (Organisations) Commercial (Organisations)
		Stroud Locality (OP)			55021				-	12603142	_	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693815 1902693815	£3988.93 Revenue £4121.89 Revenue	Westgreen Care Ltd	12603142	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693815	£4121.89 Revenue	,	12603142	Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693815	£4121.89 Revenue £4121.89 Revenue		12603142	Z003	
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)	200251	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
	Physical Support older people (65+) Physical Support older people (65+)		200251	Long Term Nursing Placement	55021		1902693815		Westgreen Care Ltd	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)	200251	Long Term Nursing Placement Long Term Nursing Placement	55021		1902693815	£4121.89 Revenue £4172.20 Revenue	-	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)	_	Long Term - Residential	55021		1902693815	£4172.20 Revenue £3206.99 Revenue	,	12603142	Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)		Long Term - Residential	55022		1902693815	£3206.99 Revenue	-	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults					1				,			
-	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693815 1902693815	£3206.99 Revenue	-	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022 55022			£3206.99 Revenue		12603142 12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		Long Term - Residential	1		1902693815	-£3206.99 Revenue	-		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		Long Term - Residential	55022		1902693815	-£3206.99 Revenue	-	12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693815	-£3103.54 Revenue		12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693815	-£1655.22 Revenue		12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693815	-£1064.31 Revenue	Westgreen Care Ltd Westgreen Care Ltd	12603142 12603142	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)			Long Term - Residential	55022		1902693815				Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693816	£306.95 Revenue	Society of St. James	1043664	Z010	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693816	£317.18 Revenue	Society of St. James	1043664	Z010	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693816	£317.18 Revenue	Society of St. James	1043664	Z010	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693816	£2529.42 Revenue	Society of St. James	1043664	Z010	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693816	£4900.75 Revenue	Society of St. James	1043664	Z010	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	07/08/2023	1902693816	-£2365.71 Revenue	Society of St. James	1043664	Z010	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693817	£973.00 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	07/08/2023	1902693817	£973.00 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693817	£140.94 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	07/08/2023	1902693817	£215.58 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated		205064	Long Term Nursing Placement	55021		1902693817		The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursina Income	82561		1902693817	£1786.22 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561		1902693817	£1572.50 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursina Income	82561	07/08/2023		£297.70 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561	07/08/2023			The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561		1902693817		The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561		1902693817		The Hollies Care Centre		Z003	Commercial (Organisations)
	1 11	****		-	55021	07/08/2023					Z003	
Commissioning Director - Adults	Physical Support adults 18-64		200203	Long Term Nursing Placement	55021		1902693817		The Hollies Care Centre The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)		Long Term Nursing Placement							_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021		1902693817		The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693817		The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	07/08/2023			The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	1111	200251	Long Term Nursing Placement	55021	07/08/2023			The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	, , ,	202251	Residential Income	82562		1902693817		The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/08/2023			The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	07/08/2023			The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	, , ,	202251	Residential Income	82562		1902693817		The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	* * * *	202251	Residential Income	82562		1902693817		The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562		1902693817		The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	11111	202251	Residential Income	82562				The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	11111	202251	Residential Income	82562	07/08/2023			The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562		1902693817		The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022		1902693817		The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693817	£3206.99 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023			The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693817	£3103.54 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693817	£2999.43 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693817	£1655.22 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693817	£1354.58 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693817	£1354.58 Revenue	The Hollies Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693818	£3282.28 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693818	£3282.28 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693819	£2993.09 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693819	£2994.78 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693819	£4243.10 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693819	£4409.40 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693819	£4538.22 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693819	£6033.88 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693820	£690.52 Revenue	Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693820	£973.00 Revenue	Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693820	£973.00 Revenue	Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693820	£973.00 Revenue	Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023	1902693820	£973.00 Revenue	Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021		1902693820		Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021	07/08/2023	1902693820		Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021		1902693820		Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)		Long Term Nursing Placement	55021		1902693820		Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021		1902693820		Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203603	Long Term Nursing Placement	55021		1902693820		Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021		1902693820		Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing			Long Term Nursing Placement	55021		1902693820		Porthaven Upton Mill Care Home No 3		Z003	Commercial (Organisations)
Commissioning Director - Addits	Long term oupport - Nursing	COLOWOIDS LOCAINY (FD)	200000	Long renn Nursing Flacement	0002 I	01/00/2023	1302033020	-2004.91 Meverible	i oranaven opton iviiil Care nome No 3		2003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	07/08/2023	1902693821	-£1314.79	Revenue	Alina Homecare Limited	11714388	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	07/08/2023	1902693821	-£1289.07	Revenue	Alina Homecare Limited	11714388	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	07/08/2023	1902693821	-£1164.32	Revenue	Alina Homecare Limited	11714388	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	07/08/2023	1902693821	-£415.83	Revenue	Alina Homecare Limited	11714388	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	07/08/2023	1902693821	-£291.08	Revenue	Alina Homecare Limited	11714388	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	07/08/2023	1902693821	-£219.13	Revenue	Alina Homecare Limited	11714388	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693821	£472.57	Revenue	Alina Homecare Limited	11714388		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693821	£1181.43		Alina Homecare Limited	11714388		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023	1902693821	£3308.00	Revenue	Alina Homecare Limited	11714388		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693821	£3662.43	Revenue	Alina Homecare Limited	11714388	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693821	£3662.43		Alina Homecare Limited	11714388			Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693822	£2319.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)		Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693823	£2974.14	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	07/08/2023	1902693824	£21017.96	Revenue	Kisimul Group Ltd	3630117	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693825	£3206.99		Barchester Healthcare Homes Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Residential	55022		1902693826	£7364.54		Coxwell Hall of Farringdon	3002071	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Residential	55022		1902693827	£9504.73	Revenue	The Pines Residential Home			Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	07/08/2023	1902693828	£454.21	Revenue	D & L Support Ltd		, , , , , ,	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047		1902693828			D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047		1902693828			D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047		1902693828			D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	07/08/2023				D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047		1902693828			D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047		1902693828			D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047		1902693828			D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022				_	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022					D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693829			Excellence in Care Ltd	12848848		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021		1902693830		Revenue		12000		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc		07/08/2023			Revenue	Halwill Manor Nursing Home			Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Accommodation	57044		1902693831	£1546.55		Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021		1902693832		Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022		1902693833	£3206.99	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693833	-£93.69	Revenue	Bishops Cleeve Care Home	12177849		Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		1902693833	£3206.99		Bishops Cleeve Care Home	12177849		Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	07/08/2023	1902693833	£3985.71	Revenue	,	12177849		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693834		Revenue			Individuals	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021				Revenue	Charnwood House Nursing Home	7515500		Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021		1902693835		Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021		1902693835		_	Charnwood House Nursing Home	7515500		Z018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021		1902693835	£3324.11		Charnwood House Nursing Home	7515500		Z018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	07/08/2023	1902693835	£3100.87	Revenue	Charnwood House Nursing Home	7515500		Z018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care		Long Term Nursing Placement	55021	07/08/2023			Revenue	Charnwood House Nursing Home	7515500		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693835	£4121.89	Revenue	Charnwood House Nursing Home	7515500		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	07/08/2023	1902693835		Revenue	-	7515500	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	07/08/2023	1902693835			Charnwood House Nursing Home	7515500		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046		1902693835		Revenue	Charnwood House Nursing Home	7515500		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046		1902693835		Revenue	Charnwood House Nursing Home	7515500		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)				55021		1902693835	£4121.89	Revenue	,	7515500		Z018	Care Home	
		Gloucester Locality (OP)	200250	Long Term Nursing Placement	33021										
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP)	200250		55021	07/08/2023	1902693835	£4121.89	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	Z018	Care Home	
		7, 7		Long Ierm Nursing Placement Long Term Nursing Placement Long Term Nursing Placement		07/08/2023 07/08/2023				Charnwood House Nursing Home Charnwood House Nursing Home	7515500 7515500		Z018 Z018	Care Home Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021		1902693835	£4121.89	Revenue	,			Z018		
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP)	200250	Long Term Nursing Placement Long Term Nursing Placement	55021 55021	07/08/2023 07/08/2023	1902693835	£4121.89 £4121.89	Revenue Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	Z018 Z018	Care Home	
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP)	200250 200250 200250	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021	07/08/2023 07/08/2023	1902693835 1902693835 1902693835	£4121.89 £4121.89 £4121.89	Revenue Revenue Revenue	Charnwood House Nursing Home Charnwood House Nursing Home	7515500 7515500	SME (2-249 emps) SME (2-249 emps)	Z018 Z018 Z018	Care Home Care Home	
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 200250 200250 200250	Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement Long Term Nursing Placement	55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693835 1902693835 1902693835	£4121.89 £4121.89 £4121.89 £4121.89	Revenue Revenue Revenue Revenue	Charnwood House Nursing Home Charnwood House Nursing Home Charnwood House Nursing Home Charnwood House Nursing Home	7515500 7515500 7515500	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z018 Z018 Z018 Z018	Care Home Care Home Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 200250 200250 200250 200250	Long Term Nursing Placement	55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693835 1902693835 1902693835 1902693835	£4121.89 £4121.89 £4121.89 £4121.89 £3951.57	Revenue Revenue Revenue Revenue	Charnwood House Nursing Home Charnwood House Nursing Home Charnwood House Nursing Home	7515500 7515500 7515500 7515500	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z018 Z018 Z018 Z018 Z018	Care Home Care Home Care Home Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Tewkesbury Locality (OP)	200250 200250 200250 200250 200250 200250 200255	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693835 1902693835 1902693835 1902693835 1902693835	£4121.89 £4121.89 £4121.89 £4121.89 £3951.57	Revenue Revenue Revenue Revenue Revenue Revenue	Charmwood House Nursing Home	7515500 7515500 7515500 7515500 7515500 7515500	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z018 Z018 Z018 Z018 Z018 Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP)	200250 200250 200250 200250 200250 200250	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693835 1902693835 1902693835 1902693835 1902693835 1902693835	£4121.89 £4121.89 £4121.89 £4121.89 £3951.57 £3951.57 £3951.57	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Charrwood House Nursing Home	7515500 7515500 7515500 7515500 7515500 7515500 7515500	SME (2-249 emps)	Z018 Z018 Z018 Z018 Z018 Z018 Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP)	200250 200250 200250 200250 200250 200250 200255 200255 200255	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693835 1902693835 1902693835 1902693835 1902693835 1902693835 1902693835 1902693835	£4121.89 £4121.89 £4121.89 £4121.89 £3951.57 £3951.57 £3951.57 -£531.86 £3206.99	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Charmwood House Nursing Home	7515500 7515500 7515500 7515500 7515500 7515500 7515500 7515500 7515500 7515500	SME (2-249 emps)	Z018 Z018 Z018 Z018 Z018 Z018 Z018 Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+) Support older people (65+) Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Gloucester Locality (OP)	200250 200250 200250 200250 200250 200250 200255 200255	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693835 1902693835 1902693835 1902693835 1902693835 1902693835 1902693835 1902693835	£4121.89 £4121.89 £4121.89 £4121.89 £3951.57 £3951.57 -£531.86 £3206.99 £4121.89	Revenue	Charrwood House Nursing Home	7515500 7515500 7515500 7515500 7515500 7515500 7515500 7515500 7515500 7515500 7515500 7515500	SME (2-249 emps)	Z018 Z018 Z018 Z018 Z018 Z018 Z018 Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Tewkesbury Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP)	200250 200250 200250 200250 200250 200250 200255 200255 200255 200255 202250	Long Term Nursing Placement	55021 55021 55021 55021 55021 55021 55021 55021 55021 55022 55022	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693835 1902693835 1902693835 1902693835 1902693835 1902693835 1902693835 1902693835 1902693835 1902693835	£4121.89 £4121.89 £4121.89 £4121.89 £3951.57 £3951.57 -£531.86 £3206.99 £4121.89 £3206.99	Revenue	Charmwood House Nursing Home	7515500 7515500 7515500 7515500 7515500 7515500 7515500 7515500 7515500 7515500	SME (2-249 emps)	Z018 Z018 Z018 Z018 Z018 Z018 Z018 Z018	Care Home	

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	07/08/2023	1902693835	£4121.89 Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693836	£15.20 Revenue	Hatzfeld Care LTD	4457635	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693836	£60.80 Revenue	Hatzfeld Care LTD	4457635	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693836	£76.00 Revenue	Hatzfeld Care LTD	4457635	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693836	£136.80 Revenue	Hatzfeld Care LTD	4457635	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693836	£141.07 Revenue	Hatzfeld Care LTD	4457635	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693836	£167.20 Revenue	Hatzfeld Care LTD	4457635	SME (2-249 emps)	Z018	Care Home
	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693836	£197.60 Revenue	Hatzfeld Care LTD	4457635	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023	1902693837	£4207.14 Revenue	Teignmouth Care Ltd	10773255	SME (2-249 emps)	Z018	Care Home
	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	07/08/2023	1902693838		The Order of St John Care Trust	3073089	, , , ,	Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047		1902693839		Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home
	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047		1902693839		Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home
_	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022		1902693839		Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home
	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023		£3206.99 Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home
	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	07/08/2023			Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693839	£3151.86 Revenue	Oak Tree Mews Care Home/Pareece I td	13855367		Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022		1902693839	£3151.86 Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home
_				-	55022					13855367		Z018	
	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	07/08/2023	1902693839		Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home
	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential					Oak Tree Mews Care Home/Pareece Ltd	13033307			Care Home
_	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022 57047		1902693840		Sanctuary Care Limited Beaufort Park Limited		DME (0.042	Z003	Commercial (Organisations)
	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support			1902693841	£1741.32 Revenue			SME (2-249 emps)		Care Home
	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047				Beaufort Park Limited		SME (2-249 emps)		Care Home
	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	07/08/2023			Beaufort Park Limited			Z018	Care Home
	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)		Long Term - Residential	55022	07/08/2023			Beaufort Park Limited		SME (2-249 emps)		Care Home
	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021		1902693842	£4410.68 Revenue	(,			Z018	Care Home
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	07/08/2023			Ashberry Healthcare Ltd		SME (2-249 emps)		Care Home
	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022		1902693844		Core Incare Services Ltd		SME (2-249 emps)		Care Home
	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562		1902693844		Core Incare Services Ltd		SME (2-249 emps)		Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	07/08/2023			Core Incare Services Ltd		SME (2-249 emps)		Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022			£1137.97 Revenue	Core Incare Services Ltd			Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Core Incare Services Ltd		SME (2-249 emps)		Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022		1902693844		Core Incare Services Ltd			Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Core Incare Services Ltd		SME (2-249 emps)		Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693844	£2904.39 Revenue	Core Incare Services Ltd		SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023			Core Incare Services Ltd		SME (2-249 emps)		Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693844	£3206.99 Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693844	£3206.99 Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693844	£3206.99 Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	07/08/2023	1902693844	£3206.99 Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	07/08/2023	1902693845	£2230.54 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	07/08/2023	1902693846	£6753.57 Revenue	Berkley Care Group (Badminton Ltd)	11974580	SME (2-249 emps)	Z019	Domiciliary Care Provider
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term Nursing Placement	55021	07/08/2023	1902693847	-£5735.44 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term Nursing Placement	55021	07/08/2023	1902693847	-£3330.26 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693847	£533.62 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693847	£551.40 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693847	£551.40 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693847	£4397.33 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693847	£8519.82 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	07/08/2023	1902693847	-£4112.73 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693847	£425.87 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693847	£440.06 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693847	£440.06 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693847	£3509.35 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693847	£6799.36 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	07/08/2023	1902693847	-£3282.22 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
0	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693847	£7152.45 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults		Ft Ilit: (BD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693847	£3691.59 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
	Long Term Support - Nursing	Forest Locality (PD)	203004										
Commissioning Director - Adults	Long Term Support - Nursing Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	07/08/2023	1902693847	£447.99 Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults				· · · · ·	_	07/08/2023 07/08/2023			Elysium Healthcare Limted Elysium Healthcare Limted	4063391 4063391		Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604 203604	Long Term Nursing Placement	55021		1902693847	£462.92 Revenue					

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Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement	55021	07/08/2023 1902693847	£973.00 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement	55021	07/08/2023 1902693847	£973.00 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement	55021	07/08/2023 1902693847	£973.00 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term Nursing Placement	55021	07/08/2023 1902693847	£973.00 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	£179.31 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	£836.76 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	£896.53 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	£896.53 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	£926.41 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	Ω926.41 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	Ω926.41 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	£926.41 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	£941.61 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	£941.61 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	£973.00 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	£973.00 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605 Long Term Nursing Placement	55021	07/08/2023 1902693847	£973.00 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Short Term - Residential Community ST Support	57047	07/08/2023 1902693847	£4739.14 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Short Term - Residential Community ST Support	57047	07/08/2023 1902693847	£8161.86 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term Nursing Placement	55021	07/08/2023 1902693847	£7218.55 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term Nursing Placement	55021	07/08/2023 1902693847	£7218.55 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term Nursing Placement	55021	07/08/2023 1902693847	£9729.35 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term - Supported Living	57043	07/08/2023 1902693847	£1920.00 Revenue Elysium Healthcare Limited	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term - Supported Living	57043	07/08/2023 1902693847	£23040.00 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term - Supported Living	57043	07/08/2023 1902693847	£23808.00 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term - Supported Living	57043	07/08/2023 1902693847	£23808.00 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term - Residential	55022	07/08/2023 1902693847	£1399.71 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term - Residential	55022	07/08/2023 1902693847	£7127.14 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term - Residential	55022	07/08/2023 1902693847	£7364.71 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term - Residential	55022	07/08/2023 1902693847	£7364.71 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term - Residential	55022	07/08/2023 1902693847	-£5279.14 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200 Long Term - Residential	55022	07/08/2023 1902693847	-£1759.71 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement	55021	07/08/2023 1902693847	£3560.58 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement	55021	07/08/2023 1902693847	£6132.11 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Long Term Nursing Placement	55021	07/08/2023 1902693847	£6132.11 Revenue Elysium Healthcare Limted	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250 Long Term Nursing Placement	55021	07/08/2023 1902693847	£5229.43 Revenue Elvsium Healthcare Limited	4063391	Z003 Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Residential	55022	07/08/2023 1902693848	£4541.85 Revenue The Hyde Care	10700281	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602 Long Term Nursing Placement	55021	07/08/2023 1902693849	£4323.61 Revenue Woodland Villa/ Denmax Ltd	2218869	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251 Long Term - Supported Living	57043	07/08/2023 1902693850	£5580.00 Revenue Akari Care Limited (St Marks Court)	7737949	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251 Long Term - Residential	55022	07/08/2023 1902693850	£3206.99 Revenue Akari Care Limited (St Marks Court)	7737949	SME (2-249 emps) Z003 Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Short Term - Residential Community ST Support	57047	07/08/2023 1902693851	£1525.11 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Short Term - Residential Community ST Support	57047	07/08/2023 1902693851	£1448.32 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693851	£3206.99 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693851	£3206.99 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693851	£3206.99 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693851	£3206.99 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693851	£3206.99 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693851	£3206.99 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693851	£3206.99 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693851	Ω2904.39 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252 Long Term - Residential	55022	07/08/2023 1902693851	Ω2904.39 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Short Term - Residential Community ST Support	57047	07/08/2023 1902693851	Ω2338.51 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Short Term - Residential Community ST Support	57047	07/08/2023 1902693851	£749.52 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253 Short Term - Residential Community ST Support	57047	07/08/2023 1902693851	£508.37 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254 Long Term - Residential	55022	07/08/2023 1902693851	Ω2904.39 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254 Long Term - Residential	55022	07/08/2023 1902693851	£2904.39 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254 Long Term - Residential	55022	07/08/2023 1902693851	£93.69 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255 Short Term - Residential Community ST Support	57047	07/08/2023 1902693851	£711.72 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255 Long Term - Residential	55022	07/08/2023 1902693851	£3206.99 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255 Long Term - Residential	55022	07/08/2023 1902693851	£3206.99 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home
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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255 Long Term - Residential	55022	07/08/2023 1902693851	£3206.99 Revenue Redacted Personal Information	1122183	SME (2-249 emps) Z018 Care Home

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693851	£3206.99 Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693851	£3206.99 Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693851	£206.90 Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	07/08/2023	1902693851	£103.45 Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Residential	55022	07/08/2023	1902693851	£3206.99 Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693851	£3206.99 Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	07/08/2023	1902693851	£3206.99 Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)		Long Term - Residential	55022	07/08/2023	1902693851	£2904.39 Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693852	£3206.99 Revenue	Sky Care North Wales Ltd	13951603		Z018	Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	07/08/2023	1902693853	£68.12 Revenue	Majesticare Cavendish Ltd	11701325		Z018	Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562		1902693853		Majesticare Cavendish Ltd	11701325	SME (2-249 emps)		Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562		1902693853		Maiesticare Cavendish Ltd	11701325	SME (2-249 emps)		Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022		1902693854	-£5728.24 Revenue	Majesticare Cavendish Ltd	11701325	SME (2-249 emps)		Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	07/08/2023	1902693854	-£4582.59 Revenue	Majesticare Cavendish Ltd	11701325		Z018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022		1902693854		Majesticare Cavendish Ltd	11701325	SME (2-249 emps)		Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022		1902693854		Maiesticare Cavendish Ltd	11701325		Z018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022		1902693854	£9676.43 Revenue	Maiesticare Cavendish Ltd	11701325	SME (2-249 emps)		Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		1902693855		Waterside Care Centre	3676785		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		1902693855		Waterside Care Centre	3676785	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022		1902693855		Waterside Care Centre	3676785	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693856	£3985.71 Revenue	Agincare Homes Holdings	7199693		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200251	Long Term - Residential	55022				Milkwood Care Ltd T/A Applewood Car	3729130		Z018	Care Home
Commissioning Director - Adults		LD External Care	204100	Long Term - Residential	55022		1902693858		Winslow Court Limited	2508811		Z018	Care Home
Balance Sheet	Learning Disability Suppt adults 18-64 Balance sheet	Mental Health Recharges	205552	Long Term - Residential	55022		1902693859		July VII Ltd T/A Wykenhurst	4661962	SME (2-249 emps)		Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022		1902693860	£4914.61 Revenue	Romney House Limited	8420093		Z018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047		1902693861		Cwmbran House	0420030	SME (2-249 emps)		Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047		1902693861	£953.01 Revenue			SME (2-249 emps)		Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047		1902693861	£2178.31 Revenue				Z018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047		1902693861	£3539.75 Revenue			SME (2-249 emps)		Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047		1902693861	£4084.33 Revenue	Cwmbran House			Z018	Care Home
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Long Term - Residential	55022					87300			Care Home
Commissioning Director - Addits													
Commissioning Director - Adults				Long Term - Supported Living			1902693862		Rosemary Residential Care Home	87300	SME (2-249 emps)		
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/08/2023	1902693863	£306.90 Revenue	Cavendish Care Home Ltd	67300	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Gloucester Locality (PD) Gloucester Locality (PD)	200200	Long Term - Residential	57043 55022	07/08/2023 07/08/2023	1902693863 1902693863	£306.90 Revenue £5918.79 Revenue	Cavendish Care Home Ltd Cavendish Care Home Ltd		SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Gloucester Locality (PD) Gloucester Locality (PD) Forest Locality (OP)	200200 200200 200254	Long Term - Residential Long Term Nursing Placement	57043 55022 55021	07/08/2023 07/08/2023 07/08/2023	1902693863 1902693863 1902693864	£306.90 Revenue £5918.79 Revenue £4971.43 Revenue	Cavendish Care Home Ltd Cavendish Care Home Ltd Healthcare Homes Group Limited	5507277	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Gloucester Locality (PD) Gloucester Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP)	200200 200200 200254 200254 200254 200254	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Funded Nursing Care and Continuing Health Care Inc Funded Nursing Care and Continuing Health Care Inc	57043 55022 55021 55021 81410 81410	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	1902693863 1902693863 1902693864 1902693864 1902693864 1902693864	£306.90 Revenue £5918.79 Revenue £4971.43 Revenue £5314.29 Revenue -£700.42 Revenue -£655.23 Revenue	Cavendish Care Home Ltd Cavendish Care Home Ltd Healthcare Homes Group Limited	5507277 5507277	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support adults 18-64 Physical Support adults 18-64	Gloucester Locality (PD) Gloucester Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Gloucester Locality (PD) Gloucester Locality (PD)	200200 200200 200254 200254 200254 200254 200200 200200	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Funded Nursing Care and Continuing Health Care Inc Funded Nursing Care and Continuing Health Care Inc Long Term - Supported Living Long Term - Supported Living	57043 55022 55021 55021 81410 81410 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 08/08/2023	1902693863 1902693863 1902693864 1902693864 1902693864 1902693864 1902693868 1902693868	\$206.90 Revenue \$5918.79 Revenue \$24971.43 Revenue \$5314.29 Revenue -\$2700.42 Revenue -\$2655.23 Revenue \$2783.16 Revenue \$1138.66 Revenue	Cavendish Care Home Ltd Cavendish Care Home Ltd Healthcare Homes Group Limited Healthcare Homes Group Limited Healthcare Homes Group Limited Healthcare Homes Group Limited Acorn to Oak Homecare Ltd Acorn to Oak Homecare Ltd	5507277 5507277 5507277	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support adults 18-64	Gloucester Locality (PD) Gloucester Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Gloucester Locality (PD) Stroud Locality (PD)	200200 200200 200254 200254 200254 200254 200200 200200 200200 200200 200200 200200	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Funded Nursing Care and Continuing Health Care Inc Funded Nursing Care and Continuing Health Care Inc Long Term - Supported Living	57043 55022 55021 55021 81410 81410 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	1902693863 1902693864 1902693864 1902693864 1902693864 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868	\$206.90 Revenue \$25918.79 Revenue \$25918.79 Revenue \$25918.29 Revenue \$268.16 Revenue \$2681.17 Revenue \$2641.46 Revenue \$2641.46 Revenue \$2641.46 Revenue \$2641.46 Revenue \$2645.20 Revenue \$2685.20 Revenue \$2685.20 Revenue \$2686.66 Revenue \$2686.66 Revenue \$2686.66 Revenue \$2686.66 Revenue \$2686.67 Revenue \$2686.66 Revenue \$2686.66 Revenue \$2691.47 Revenue \$2686.66 Revenue \$2686.66 Revenue \$2686.66 Revenue \$2691.47 Revenue \$2691	Cavendish Care Home Ltd Cavendish Care Home Ltd Healthcare Homes Group Limited Acom to Oak Homecare Ltd	5507277 5507277 5507277	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support adults 18-64	Gloucester Locality (PD) Gloucester Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Gloucester Locality (PD) Gloucester Locality (OP)	200200 200200 200254 200254 200254 200254 200200 200200 200200 200200 200200 200200	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Funded Nursing Care and Continuing Health Care Inc Funded Nursing Care and Continuing Health Care Inc Long Term - Supported Living	57043 55022 55021 55021 81410 81410 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	1902693863 1902693863 1902693864 1902693864 1902693864 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868	\$206.90 Revenue \$25918.79 Revenue \$25918.79 Revenue \$25914.29 Revenue \$265.29 Revenue \$268.16 Revenue \$268.16 Revenue \$264.46 Revenue \$264.46 Revenue \$24049.48 Revenue \$2385.20 Revenue \$2385.25 Revenue \$2068.69 Revenue \$22479.40 Revenue	Cavendish Care Home Ltd Cavendish Care Home Ltd Healthcare Homes Group Limited Acorn to Oak Homecare Ltd	5507277 5507277 5507277	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support adults 18-64 Physical Support older people (65+)	Gloucester Locality (PD) Gloucester Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Gloucester Locality (PD) Gloucester Locality (OP)	200200 200200 200254 200254 200254 200254 200200 200200 200200 200200 200200 200200	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Funded Nursing Care and Continuing Health Care Inc Funded Nursing Care and Continuing Health Care Inc Long Term - Supported Living	57043 55022 55021 55021 81410 81410 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	1902693863 1902693864 1902693864 1902693864 1902693864 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868	\$206.90 Revenue \$25918.79 Revenue \$24971.43 Revenue \$-\$270.42 Revenue \$-\$2655.23 Revenue \$2783.16 Revenue \$21138.66 Revenue \$211.17 Revenue \$2611.46 Revenue \$2641.46 Revenue \$23852.59 Revenue \$23852.59 Revenue \$22698.69 Revenue \$22479.40 Revenue \$22854.54 Revenue \$22659.85 Revenue	Cavendish Care Home Ltd Cavendish Care Home Ltd Healthcare Homes Group Limited Acorn to Oak Homecare Ltd	5507277 5507277 5507277	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support adults 18-64 Physical Support older people (65+)	Gloucester Locality (PD) Gloucester Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Gloucester Locality (PD) Gloucester Locality (OP)	200200 200200 2002054 200254 2002554 200200 200200 200200 200200 200200 200200	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Funded Nursing Care and Continuing Health Care Inc Funded Nursing Care and Continuing Health Care Inc Long Term - Supported Living	57043 55022 55021 55021 55021 81410 81410 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 08/08/2023	1902693863 1902693864 1902693864 1902693864 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868	£306.90 Revenue £5918.79 Revenue £4971.43 Revenue £5314.29 Revenue £5314.29 Revenue £700.42 Revenue £783.16 Revenue £1138.66 Revenue £811.17 Revenue £2641.46 Revenue £22641.46 Revenue £3835.20 Revenue £2068.69 Revenue £2479.40 Revenue £22659.85 Revenue £2330.41 Revenue £3746.51 Revenue £377.27 Revenue £3746.51 Revenue £377.65 Revenue £376.65 Revenue £377.66 Revenue £377.66 Revenue £377.66 Revenue	Cavendish Care Home Ltd Cavendish Care Home Ltd Healthcare Homes Group Limited Acorn to Oak Homecare Ltd	5507277 5507277 5507277	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support adults 18-64 Physical Support older people (65+)	Gloucester Locality (PD) Gloucester Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Gloucester Locality (PD) Gloucester Locality (OP)	200200 200201 200254 200254 200255 200256 200200 200200 200200 200200 200200 200200	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Funded Nursing Care and Continuing Health Care Inc Funded Nursing Care and Continuing Health Care Inc Long Term - Supported Living	57043 55022 55021 55021 55021 55021 81410 81410 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 08/08/2023	1902693863 1902693864 1902693864 1902693864 1902693864 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868 1902693868	£306.90 Revenue £5918.79 Revenue £4971.43 Revenue £5314.29 Revenue £520.22 Revenue £655.23 Revenue £763.16 Revenue £1138.66 Revenue £311.17 Revenue £2641.46 Revenue £2641.46 Revenue £3852.59 Revenue £2659.59 Revenue £2479.40 Revenue £2854.54 Revenue £3030.41 Revenue £371.71 Revenue £371.72 Revenue £371.73 Revenue £3746.51 Revenue £377.28 Revenue £371.74 Revenue £371.75 Revenue £371.76 Revenue £371.77 Revenue £371.73 Revenue £371.73 Revenue £371.73 Revenue £371.74 Revenue £371.75 <th>Cavendish Care Home Ltd Cavendish Care Home Ltd Healthcare Homes Group Limited Acom to Oak Homecare Ltd /th> <th>5507277 5507277 5507277</th> <th>SME (2-249 emps) SME (2-249 emps)</th> <th>2003 2003 2003 2003 2003 2003 2003 2003</th> <th>Commercial (Organisations) Commercial (Organisations)</th>	Cavendish Care Home Ltd Cavendish Care Home Ltd Healthcare Homes Group Limited Acom to Oak Homecare Ltd	5507277 5507277 5507277	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support adults 18-64 Physical Support older people (65+)	Gloucester Locality (PD) Gloucester Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Gloucester Locality (PD) Gloucester Locality (OP)	200200 200200 2002054 200254 2002554 200200 200200 200200 200200 200200 200200	Long Term - Residential Long Term Nursing Placement Long Term Nursing Placement Funded Nursing Care and Continuing Health Care Inc Funded Nursing Care and Continuing Health Care Inc Long Term - Supported Living	57043 55022 55021 81410 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 08/08/2023	1902693863 1902693864 1902693864 1902693864 1902693868	£306.90 Revenue £5918.79 Revenue £5918.79 Revenue £314.29 Revenue £520.20 Revenue £655.23 Revenue £783.16 Revenue £1138.66 Revenue £264.14 Revenue £264.14 Revenue £3852.59 Revenue £2479.40 Revenue £2479.40 Revenue £22659.85 Revenue £23030.41 Revenue £3746.51 Revenue £377.17 Revenue £2871.26 Revenue £1277.28 Revenue £1287.26 Revenue £1277.38 Revenue	Cavendish Care Home Ltd Cavendish Care Home Ltd Healthcare Homes Group Limited Acorn to Oak Homecare Ltd	5507277 5507277 5507277	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support adults 18-64 Physical Support older people (65+)	Gloucester Locality (PD) Gloucester Locality (PD) Forest Locality (OP) Forest Locality (OP) Forest Locality (OP) Gloucester Locality (PD) Gloucester Locality (OP)	200200 200200 200200 200254 200254 200200 200200 200200 200200 200200 200200 200200 200201 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250 200250	Long Term - Residential Long Term Nursing Placement Funded Nursing Care and Continuing Health Care Inc Funded Nursing Care and Continuing Health Care Inc Long Term - Supported Living	57043 55022 55021 81410 57043	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 08/08/2023	1902693863 1902693864 1902693864 1902693864 1902693868	£306.90 Revenue £5918.79 Revenue £4971.43 Revenue £5314.29 Revenue £700.42 Revenue £655.23 Revenue £783.16 Revenue £1138.66 Revenue £264.46 Revenue £264.46 Revenue £3852.59 Revenue £23852.59 Revenue £2479.40 Revenue £255.45 Revenue £255.45 Revenue £23030.41 Revenue £3746.51 Revenue £3746.51 Revenue £257.17 Revenue £257.17 Revenue £2177.38 Revenue £1277.38 Revenue £1277.38 Revenue £1315.45 Revenue £451.84 Revenue	Cavendish Care Home Ltd Cavendish Care Home Ltd Healthcare Homes Group Limited Acorn to Oak Homecare Ltd	5507277 5507277 5507277	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)

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Section Process Proc	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	08/08/2023	1902693868	£3590.90	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Community Notes - All	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	08/08/2023	1902693868	£761.62	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commentation Comm	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	08/08/2023	1902693868	£2398.12	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communication Communicatio	Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	08/08/2023	1902693868	£2086.04	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communication of Authors Communication of Au	Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	08/08/2023	1902693869	2600.00	Revenue	Aspire Living Ltd			Z003	Commercial (Organisations)
Communitation Communitatio	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	_	08/08/2023	1902693869	£4725.00	Revenue	Aspire Living Ltd			Z003	Commercial (Organisations)
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Commission Descript Adults Lammy Disable (app. 45) 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults Lammy Disable (by Ogga with 16-14 L.D. Desmis Commission Descript Adults L.D. Desmis Commission Descr						_									Commercial (Organisations)
Commission Devoirs - Adult Commission Dev						_									Commercial (Organisations)
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Commoniscoping Decision - Adults Commoniscoping						_									Commercial (Organisations)
Commissioning Designer - Adub Commissioning Designer - Adu	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	_	Long Term - Supported Living	57043	08/08/2023	1902693870	£2976.67	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commission Decision - Addis Comm	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£2409.84	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commission Director - Add Commission - Add Commission Director - Add Commission Director - Add Commission Director - Add Commission Director - Add Commissio	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£553.13	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commission Declary - Adults Lasming Declar	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£281.25	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Sport adults 16-44 Life Interest Care Section 16-20 Life Sport Care Section 16	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	08/08/2023	1902693870	217063.20	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Drector - Adults	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£75.00	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suger adults 16-64 Lib Esternal Care 25000 Long Term - Supported Living 5704 8008/2003 15008/8870 25008/	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£2811.48	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Addres Learning Diabelity Sport and his 14-4 Dieterma Care Commissioning Director - Addres Learning Diabelity Sport and his 14-4 Dieterma Care Commissioning Director - Addres Learning Diabelity Sport and his 14-4 Dieterma Care 20100 Long Term - Supported Living 5704 080602023 100208370 CS111-46 Revenue Futures Care Limited 10149571 C. 2003 Comment Commissioning Director - Addres Learning Diabelity Sport and his 14-4 Dieterma Care 20100 Long Term - Supported Living 5704 080602023 100208370 CS111-46 Revenue Futures Care Limited 10149571 C. 2003 Comment Commissioning Director - Addres Learning Diabelity Sport and his 14-4 Dieterma Care 20100 Long Term - Supported Living 5704 080602023 100208370 CS111-46 Revenue Futures Care Limited 10149571 C. 2003 Comment Commissioning Director - Addres Learning Diabelity Sport and his 14-4 Dieterma Care 20100 Long Term - Supported Living 5704 080602023 100208370 100208370 CS111-46 Revenue Futures Care Limited 10149571 C. 2003 Comment Commissioning Director - Addres Learning Diabelity Sport and his 14-4 Dieterma Care 20100 Long Term - Supported Living 5704 080602023 100208370 100208370 CS111-46 Revenue Futures Care Limited 10149571 C. 2003 Comment Commissioning Director - Addres Learning Diabelity Sport and his 14-4 Dieterma Care 20100 Long Term - Supported Living 5704 080602023 100208370 100208370 CS111-46 Revenue Futures Care Limited 10149571 C. 2003 Comment Commissioning Director - Addres Learning Diabelity Sport and his 14-4 Dieterma Care 20100 Long Term - Supported Living 5704 080602023 100208370 100208370 CS111-46 Revenue Futures Care Limited 10149571 C. 2003 Comment Commissioning Director - Addres Learning Diabelity Sport and his 14-4 Dieterma Care 20100 Long Term - Supported Living 5704 080602023 100208370 100	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£412.50	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Decelor - Adults Learning Dealshilly Suppt adults 18-64 Learning Dealshilly Suppt adu	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£450.00	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Decetor - Adults Learning Disability Supper abults 18-64 Learning Disability Supper	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	08/08/2023	1902693870	223888.48	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 D. External Came 20100 Long Time - Supported Living 5704 0.008.02021 0.008.02021 10.008.02031 0.008.02021 10.008.02031 0.008.02021 10.008.02031 10.	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	2300.00	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 L	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£2811.48	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-84 LD External Care 204100 Long Term - Supported Living 57043 060-08/2023 102698870 58678-8 Revenue Futures Care Limited 10148671 2003 Commend Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 060-08/2023 102698870 1038-86 Revenue Futures Care Limited 10148671 2003 Commend Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 060-08/2023 102698870 586-62 Revenue Futures Care Limited 10148671 2003 Commend Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 060-08/2023 102698870 586-62 Revenue Futures Care Limited 10148671 2003 Commend Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 060-08/2023 102698870 586-52 Revenue Futures Care Limited 10148671 2003 Commend Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 060-08/2023 102698870 586-52 Revenue Futures Care Limited 10148671 2003 Commend Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 060-08/2023 102698870 586-52 Revenue Futures Care Limited 10148671 2003 Commend Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 060-08/2023 102698870 586-52 Revenue Futures Care Limited 10148671 2003 Commend Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 060-08/2023	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	215684.64	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-84 LD External Care 204100 Long Term - Supported Living 57043 06080203 190808870 15114569 160808203 190808870 15114569 160808203 190808870 15114569 16080870 19080870 15114569 16080870 19080870 15114569 16080870 19080870 15114569 16080870 19080870 15114569 16080870 19080870 15114569 16080870 19080870 15114569 16080870 19080870 15114569 16080870 19080870 15114569 16080870 19080870 15114569 16080870 19080870 15114569 16080870 19080870 15114569 160	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	08/08/2023	1902693870	218556.72	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-84 UE External Care 294100 Long Term - Supported Living 57943 08082023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038023 1902898870 19038032 1903803870 19038032 1903803870 19038032 1903803870 19038032 1903803870 19038032 1903803870 19038032 1903803870 19038032 1903803870 19038032 1903803370 190380	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£8235.98	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 L	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£9978.64	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	213148.59	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 Learning Disability Suppt	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£168.75	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-84 Learning Disability Suppt	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£356.25	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 80808/2023 80	Commissioning Director - Adults		LD External Care	204100		57043	08/08/2023	1902693870	£9984.54	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 808082023 808082	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902693870	£93.75	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning Director - Adults		LD External Care		Long Term - Supported Living	_			£562.50	Revenue	Futures Care Limited	10149571			Commercial (Organisations)
Commissioning Director - Adults			LD External Care	204100		_	08/08/2023	1902693870	£384.39	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 08/08/2023 1902693870 213468.88 Revenue Futures Care Limited 10149571 2003 Comment Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 204100 Long Term	<u> </u>		LD External Care	204100		_			£8550.08	Revenue	Futures Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 08/08/2023 1902693870 22811.48 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 08/08/2023 1902693870 22811.48 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 08/08/2023 1902693870 2811.48 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2768.75 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2768.75 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2768.75 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2281.48 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2280.88 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2280.88 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Long Term - Supported Living 57043 08/08/2023 1902693870 2280.88 Revenue Futures Care Limited 10149				204100		_						10149571			Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 08/08/2023 1902693870 2811.48 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 08/08/2023 1902693870 2811.48 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2768.75 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2768.75 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 08/08/2023 1902693870 2768.75 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2768.75 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2768.75 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2768.75 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2768.75 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2768.75 Revenue Futures Care Limited 10149571 20				_		_									Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt adults 18-64 Learning Disability Suppt				_											Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 2187.50 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) Long Term - Supported Living 57043 08/08/2023 1902693870 2187.50 Revenue Futures Care Limited 10149571 2003 Commensioning Director - Adults Learning Disability Suppt old peop(65+) Long Term - Supported Living 57043 08/08/2023 1902693870 1902	<u> </u>			-		_			£2811.48	Revenue	Futures Care Limited				Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 187.50 1902693870 1902693870 1902693870 1902693870 1902693870 1902693870 1902693870 1902693870 1902693870 1902693870 1902693870 1902693870 19026938															Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 £29.63 Revenue Futures Care Limited 10149571 Z003 Commensioning Director - Adults Commissioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 £26.51 Revenue Futures Care Limited 10149571 Z003 Commensioning Director - Adults Economy, Environment & Infrastructure Transport Functions Transport Engineering 302387 Public Transport - GCC 33000 08/08/2023 1902693890 £205.00 Revenue Futures Care Limited 10149571 Z003 Commensioning Director - Adults Economy, Environment & Infrastructure Transport Functions Transport Engineering 302387 Public Transport - GCC 33000 08/08/2023 1902693890 £205.00 Revenue Transport Ltd 6108655 SME (2-249 emps) Z003 Commensioning Director - Adults Economy, Environment & Infrastructure Tr						_									Commercial (Organisations)
Commissioning Director - Adults Learning Disability Suppt old peop(65+) LD External Care 204150 Long Term - Supported Living 57043 08/08/2023 1902693870 £262.51 Revenue Futures Care Limited 10149571 Z003 Comment Economy, Environment & Infrastructure Transport Functions Transport Engineering 302387 Public Transport - GCC 33000 08/08/2023 1902693894 £1760.00 Revenue Firm's Transport Ltd 6108655 SME (2-249 emps) Z003 Comment Economy, Environment & Infrastructure Transport Functions Transport Engineering 302387 Public Transport - GCC 33000 08/08/2023 1902693895 £202.50 Revenue Firm's Transport Ltd 6108655 SME (2-249 emps) Z003 Comment Economy, Environment & Infrastructure Transport Functions Transport Engineering 302387 Public Transport - GCC 33000 08/08/2023 1902693896 £559.00 Revenue Trim's Transport Ltd 6108655 SME (2-249 emps) 2003 Comment Economy, Environment & Infrastructure Transport Functions						_									Commercial (Organisations)
Economy, Environment & Infrastructure Economy,	<u> </u>														Commercial (Organisations)
Economy, Environment & Infrastructure Economy,		* * * * * * * * * * * * * * * * * * * *											SME (2-2/0 cmn-)		Commercial (Organisations)
Economy, Environment & Infrastructure Transport Functions Transport Engineering 302387 Public Transport - GCC 33000 08/08/2023 1902693896 £559.00 Revenue Tim's Transport Ltd 6108655 SME (2-249 emps) Z003 Comment Economy, Environment & Infrastructure Transport Functions Transport Engineering 302387 Public Transport - GCC 33000 08/08/2023 1902693900 £1800.00 Revenue Pulham & Sons (Coaches) Ltd 466434 Z003 Comment	•	· ·									· ·				
Economy, Environment & Infrastructure Transport Functions Transport Engineering 302387 Public Transport - GCC 33000 08/08/2023 1902693900 £1800.00 Revenue Pulham & Sons (Coaches) Ltd 466434 Z003 Comment	- -	<u>'</u>		_							'				Commercial (Organisations)
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Unitarien & Families Commissioner Home to School Iransport: Other Transport Cotts 103282 Primary School Transport 30191 08/08/2023 1902693901 £1395.00 Revenue GL1 Cars SME (2-249 emps) 2003 Commen		· ·	1 1 1												Commercial (Organisations)
	Cnildren & Families Commissioner	Home to School Transport: Other	Iransport Provision Costs	103282	Primary School Transport	30191	08/08/2023	1902693901	£1395.00	Hevenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)

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Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 10	03282	Secondary School Transport	30190	08/08/2023	1902693902	£4410.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 10	03282	Primary School Transport	30191	08/08/2023	1902693903	£2235.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 10	03282	Secondary School Transport	30190	08/08/2023	1902693904	£2592.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 10	03282	Secondary School Transport	30190	08/08/2023	1902693905	£6270.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693906	£2091.96	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192	08/08/2023				Tim's Transport Ltd	6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693908	£4378.42	Revenue	Tim's Transport Ltd	6108655			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192					Tim's Transport Ltd	6108655			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	· ·	03281	Special School Transport	30192			£1620.00		Tim's Transport Ltd	6108655			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192	08/08/2023		£480.00		Tim's Transport Ltd	6108655			Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192					Tim's Transport Ltd	6108655			Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192			£1406.50			6108655			Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	1 1 1	· ·	03281	Special School Transport	30192	08/08/2023		£1946.00		Tim's Transport Ltd	6108655			
	Home to School Transport: SEN (5-25)											SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	· ·	03281	Special School Transport	30192			£2250.00		Tim's Transport Ltd	6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192					Tim's Transport Ltd	6108655			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	· ·	03281	Special School Transport	30192			£2310.00		Tim's Transport Ltd	6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192			£1092.00		Tim's Transport Ltd	6108655			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192					Tim's Transport Ltd	6108655			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192	08/08/2023			Revenue	Tim's Transport Ltd	6108655			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	· ·	03281	Special School Transport	30192					Tim's Transport Ltd	6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192			£1742.00		Tim's Transport Ltd	6108655			Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192			£2399.70		Robertsons Transport Glos Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192			£1448.26		Robertsons Transport Glos Limited				Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	· ·	03281	Special School Transport	30192			£2264.70		Robertsons Transport Glos Limited				Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693927	£2564.40	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693928	£3077.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693929	£2319.71	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693930	£2399.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693931	£2915.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693932	£2999.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693933	£2591.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693934	£2174.71	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693935	£2029.71	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693936	£3223.50	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693937	£1949.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693938	£2549.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693939	£2238.90	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693940	£2549.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693941	£2549.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693942	£2549.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693943	£2549.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693944	£1950.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693945	£1949.74	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693946	£2549.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693947	£2232.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693948	£2245.35	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693949	£2998.50	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693950	£2753.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693951	£2699.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693952	£2399.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693953	£2998.50	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693954	£2984.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	08/08/2023	1902693955	£2249.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192		1902693956			GL1 Cars		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192	08/08/2023	1902693957	£1263.60	Revenue	GL1 Cars				Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192					Robs Transport (UK) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192					Robs Transport (UK) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192					Robs Transport (UK) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192					Robs Transport (UK) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		03281	Special School Transport	30192		1902693962			Community Connexions	1119310			Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	· ·		Pupil Premium Grant (Distribution)	73007		1902693964			Drybrook Primary School Academy		,		Government / Public Sector
The state of the s	Eddadon of Orlington Looked Artel	**************************************	0.110	. sp romain drait (platibution)	, 5007	55/00/2023	.552030304	2000.00	overiue	Drybioski filliary ochool Academy			2304	GOTOGIR / I UDIIC OCCIO

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Marie Mari	Children & Families Commissioner	Education of Children Looked After	Virtual School 16	01119	Pupil Premium Grant (Distribution)	73007	08/08/2023	1902693965	£900.00	Revenue	Drybrook Primary School Academy			Z004	Government / Public Sector	
Communication Mark Information Mark Informati	Corporate Resources	Asset Management & Property Services	AMPS Service Areas 8	03122	Rates	22400	08/08/2023	1902693966	£7466.29	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Marie Mari	Corporate Resources	Asset Management & Property Services	AMPS Service Areas 8	03122	Rates	22400	08/08/2023	1902693967	£5187.11	Revenue	Cotswold District Council (Council		SME (2-249 emps)	Z004	Government / Public Sector	
Content Cont	Corporate Resources	Asset Management & Property Services	AMPS Service Areas 8	03122	Rates	22400	08/08/2023	1902693968	£907.70	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
	Corporate Resources	Asset Management & Property Services	AMPS Service Areas 8	03122	Rates	22400	08/08/2023	1902693969	£907.70	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Column C	Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team 16	01690	Quarterly Clothing	58020	08/08/2023	1902693970	£100.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Column C	Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team 16	01690	Fostering Allowances	58030	08/08/2023	1902693970	£55.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Section Sect	Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team 16	01690	Fostering Allowances	58030	08/08/2023	1902693970	£55.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Column Funds Communication Control Load And Process Control Load And	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 16	01186	Transport - service users	30120	08/08/2023	1902693970	£76.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Section Control Co	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 16	01186	Special allowances	58060	08/08/2023	1902693970	£30.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Comment Comm	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 16	01186	Special allowances	58060	08/08/2023	1902693970	260.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Common and international common com	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 10	01186	Special allowances	58060	08/08/2023	1902693970	£17.58	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Column C	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 16	01186	Special allowances	58060	08/08/2023	1902693970	£2.50	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Communication Communication Communication Communication Communication Communicat	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 10	01186	Special allowances	58060	08/08/2023	1902693970	£30.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
State Column Co	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 16	01186	Special allowances	58060	08/08/2023	1902693970	-260.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Column C	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 16	01186	Special allowances	58060	08/08/2023	1902693970	-£0.22	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
College Coll	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 16	01186	Personal needs	45100	08/08/2023	1902693970	£50.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Column C	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 1	01186	Personal needs	45100	08/08/2023	1902693970	£15.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Column C	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 16	01186	Personal needs	45100	08/08/2023	1902693970	£20.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Communication Communicatio	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 16	01186	Personal needs	45100	08/08/2023	1902693970	-£5.71	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Commonity Designer - Author Payer & Segret oils prepared by 100 Secret (1 100 100	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 16	01186	Fostering Allowances	58030	08/08/2023	1902693970	€30.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Commission Street Ashib	Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team 16	01186	Educational activities	47820	08/08/2023	1902693970	£100.00	Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors	
Commission Species Asia Commission Species	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2	00251	Long Term - Home Care	57042	08/08/2023	1902693971	£827.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commission Structure Authors	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD) 29	00202	Long Term - Supported Living	57043	08/08/2023	1902693972	£4176.84	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)	
Communicating Decision - Adults Comm	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2	00250	Short Term Support Domicilary Care	57049	08/08/2023	1902693973	£56.25	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commission Species Ada Commission Species	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2	00250	Short Term Support Domicilary Care	57049	08/08/2023	1902693973	£69.51	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Alber	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2	00250	Short Term Support Domicilary Care	57049	08/08/2023	1902693973	£243.75	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commission Process Aubit Commission Process Aubit Commission Commis	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2	00250	Short Term Support Domicilary Care	57049	08/08/2023	1902693973	£648.76	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commission Process Author Commission	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 29	00250	Long Term - Home Care	57042	08/08/2023	1902693973	£317.28	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commission Process Adults Process Process Adults Process Process Adults Process Process Adults Process Proce	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2	00250	Long Term - Home Care	57042	08/08/2023	1902693973	£375.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commission Director - Adults Direct Commission Director - Adults Direct Director Director - Adults Director Director - Adults	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 29	00250	Long Term - Home Care	57042	08/08/2023	1902693973	£4200.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Commissioning Director - A	Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD) 29	00201	Long Term - Home Care	57042	08/08/2023	1902693975	£580.19	Revenue	Bluebird Care (N Glos)	6145018		Z003	Commercial (Organisations)	
Payriss Sport and the 164 Channels or the propert and the 164	Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP) 29	02251	Long Term - Home Care	57042	08/08/2023	1902693976	£1063.80	Revenue	Bluebird Care (N Glos)	6145018		Z003	Commercial (Organisations)	
Commissioning Director - Adults Popular Support subtilis 16-64 Gluccenter Locality PTO 20000 Long Term - Home Care STOP4 60-06-0020 10-02-0000	Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD) 29	03601	Long Term - Home Care	57042	08/08/2023	1902693977	£1946.00	Revenue	Bluebird Care (N Glos)	6145018		Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support adults 19-64 Codeworks Locally (PO 20005 Long Tam - Home Care 5704 60680220 500503986 £125.20 Revenus Anothe Homeware LUT 5196515 SME p.248 empty 2010 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 19-64 Codeworks Locally (PO 20005 Long Tam - Supported Living 5704 60680220 500503986 £125.20 Revenus Revenus Codeworks	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD) 29	00200	Long Term - Home Care	57042	08/08/2023	1902693978	£1735.80	Revenue	Bluebird Care (N Glos)	6145018		Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support older people (65-1) Commissioning Director - Adults Physical Support adults 18-64 Chetherham Locatily (70) 200222 Long Term - Horne Care 570-42 00682022 1002820385 125-52 Remon. Physical Support adults 18-64 Chetherham Locatily (70) 200222 Long Term - Supported Uning 570-43 00682022 1002820385 125-52 Remon. Physical Support adults 18-64 Chetherham Locatily (70) 200222 Long Term - Supported Uning 570-43 00682022 1002820387 125-52 Remon. Physical Support adults 18-64 Locatily (70) 200222 Long Term - Supported Uning 570-43 00682022 1002820387 125-52 Remon. Physical Support adults 18-64 Locatily (70) 200222 Long Term - Supported Uning 570-43 00682022 1002820387 125-52 Remon. Physical Support adults 18-64 Locatily (70) 200222 Long Term - Supported Uning 570-43 00682022 1002820387 125-52 Remon. Physical Support adults 18-64 Locatily (70) 200222 Long Term - Supported Uning 570-43 00682022 1002820387 125-52 Remon. Physical Support adults 18-64 Locatily (70) 200222 Long Term - Supported Uning 570-43 0068202 1002820388 1-166-22 Remon. Physical Support adults 18-64 Locatily (70) 200222 Long Term - Supported Uning 570-43 0068202 100282038 1-166-22 Remon. Physical Support adults 18-64 Locatily (70) 200222 Long Term - Supported Uning 570-43 0068202 100282038 1-166-22 Remon. Physical Support adults 18-64 Locatily (70) 200222 Long Term - Supported Uning 570-43 0068202 100282038 1-166-22 Remon. Physical Support adults 18-64 Locatily (70) 200222 Long Term - Supported Uning 570-43 0068202 100282038 1-166-22 Remon. Physical Support adults 18-64 Distermed Care 20100 Long Term - Supported Uning 570-43 0068202 100282038 1-166-22 Remon. Physical Support adults 18-64 Distermed Care 20100 Long Term - Supported Uning 570-43 0068202 10028203	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD) 29	00200	Long Term - Home Care	57042	08/08/2023	1902693980	20.02	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults Comm	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD) 29	00200	Long Term - Home Care	57042	08/08/2023	1902693980	£1621.90	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults Lancing Disability Suppt adults 18-94 Li External Core 20000 Long Term - Supported Living 5794 0808/2023 1902/08/9987 21982/87 Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Relationes Sheet Balance sheet Mental Health Rechanges 20050 Long Term - Supported Living 5794 0808/2023 1902/08/9987 21982/87 Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Relationes Sheet Salance sheet Mental Health Rechanges 20050 Long Term - Supported Living 5794 0808/2023 1902/08/998 21982/87 Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Relationes Sheet Salance sheet Mental Health Rechanges 20050 Long Term - Supported Living 5794 0808/2023 1902/08/998 21982/87 Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Relationes Sheet Salance sheet Mental Health Rechanges 20050 Long Term - Supported Living 5794 0808/2023 1902/08/998 21982/87 Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Revenue K2 Care (South Weel) Lid 997/179 SME (2-249 emps) 2003 Commercial (Organizational) Revenue K2 Care (South Weel) Lid 997/179 SME (2-	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 29	00253	Long Term - Home Care	57042	08/08/2023	1902693982	£2275.35	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Balance Sheet Balance sheet Mental Health Rechanges 205500 Long Term - Supported Living 57043 08/08/2023 1006/89/3987 £1986 £1 Revenue 22 Care (South West) List 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Ealance Sheet Balance sheet Mental Health Rechanges 205500 Long Term - Supported Living 57043 08/08/2023 1006/89/3988 £1986 £1 Revenue 22 Care (South West) List 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Ealance Sheet Balance sheet Mental Health Rechanges 205500 Long Term - Supported Living 57043 08/08/2023 1006/89/398 £1986 £1 Revenue 22 Care (South West) List 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Ealance Sheet Mental Health Rechanges 205500 Long Term - Supported Living 57043 08/08/2023 1006/89/3990 £1986 £1 Revenue 22 Care (South West) List 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Ealance Sheet Mental Health Rechanges 205500 Long Term - Supported Living 57043 08/08/2023 1006/89/3990 £1986 £1 Revenue 22 Care (South West) List 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Ealance Sheet Long Term - Supported Living 57043 08/08/2023 1006/89/3990 £1986 £1 Revenue 22 Care (South West) List 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Ealance Sheet Long Term - Supported Living 57043 08/08/2023 1006/89/3990 £1986 £1 Revenue 22 Care (South West) List 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Ealance Sheet Long Term - Supported Living 57043 08/08/2023 1006/89/3990 £106/89/3990	Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD) 2	00202	Long Term - Supported Living	57043	08/08/2023	1902693985	£525.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Salance Sheet Salance shee	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	03606	Long Term - Supported Living	57043	08/08/2023	1902693986 £2	21924.00	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet Balance sheet Mental Health Richarges 26500 Long Term - Supported Living 57043 08/08/2003 19/08/2009/388 2.530.41 Revenue X2 Care (South West) Lid 9971719 SME (2-49 emps) 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Rechanges 205500 Long Term - Supported Living 57043 08/08/2023 19/08/2023 18/08/2023	Balance Sheet	Balance sheet	Mental Health Recharges 2	05500	Long Term - Supported Living	57043	08/08/2023	1902693987	£2828.71	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet Mental Health Rechanges 20550 Long Term - Supported Living 57043 686862023 3902893990 2337.21 Revenus K2 Care (South West) Ltd 9971719 SME (2-249 empt) 2003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-04 Learning Disability Suppt adults 18-04 Cheternal Care 20110 Long Term - Supported Living 57043 686862023 3902893990 21589.21 Revenus K2 Care (South West) Ltd 9971719 SME (2-249 empt) 2003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-04 Cheternal Care 20110 Long Term - Supported Living 57043 686862023 3902893993 21589.21 Revenus K2 Care (South West) Ltd 9971719 SME (2-249 empt) 2003 Commercial (Organisations) Commissioning Director - Adults Supported Living 57043 686862023 3902893993 21589.21 Revenus K2 Care (South West) Ltd 9971719 SME (2-249 empt) 2003 Commercial (Organisations) Commissioning Director - Adults Supported Living 57043 686862023 3902893993 21589.21 Revenus K2 Care (South West) Ltd 9971719 SME (2-249 empt) 2003 Commercial (Organisations) Commissioning Director - Adults Supported Living 57043 686862023 3902893993 21589.21 Revenus K2 Care (South West) Ltd 9971719 SME (2-249 empt) 2003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-04 Learning Disabilit	Balance Sheet	Balance sheet	Mental Health Recharges 2	05500	Long Term - Supported Living	57043	08/08/2023	1902693987 -9	£1696.21	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet Balance Sheet Mental Health Rechanges 28500 Long Term - Supported Living 5743 08/08/2023 1902/89899 2.372.31 Revenue \$2.272.51 Revenue \$2.272	Balance Sheet	Balance sheet	-	05500	Long Term - Supported Living		08/08/2023	1902693988	£2330.41	Revenue	K2 Care (South West) Ltd			Z003	Commercial (Organisations)	
Balance Sheet Mental Health Recharges 20500 Long Term - Supported Living 57043 08/08/2023 1902893990 - £1686.21 Revenue K2 Care (South West) Ltd 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 Long Term - Supported Living 57043 08/08/2023 1902893992 £1556.61 Revenue K2 Care (South West) Ltd 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Director - Adults Learning Disability Suppt adults 18-64 Chembrah Locality (PD) 20022 Long Term - Supported Living 57043 08/08/2023 1902893993 £10866.48 Revenue K2 Care (South West) Ltd 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Director - Adults Learning Disability Suppt adults 18-64 Chembrah Locality (PD) 20022 Long Term - Supported Living 57043 08/08/2023 190289399 £10866.48 Revenue K2 Care (South West) Ltd 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Director - Adults Learning Disability Suppt adults 18-64 Long Term - Supported Living 57043 08/08/2023 190289399 £10866.49 Revenue K2 Care (South West) Ltd 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Director - Adults Learning Disability Suppt adults 18-64 Long Term - Supported Living 57043 08/08/2023 190289399 £201245 Revenue K2 Care (South West) Ltd 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 08/08/2023 190289399 £201245 Revenue K2 Care (South West) Ltd 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 08/08/2023 190289399 £201245 Revenue K2 Care (South West) Ltd 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 08/08/2023 190289399 £201244 Revenue K2 Care (South West) Ltd 9971719 SME (2-249 emps) 2003 Commercial (Organisations) Dir	Balance Sheet	Balance sheet	,	05500	Long Term - Supported Living	57043	08/08/2023	1902693988 -9	£1696.21	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Learning Disability Suppt adults 18-84 LD External Care 204100 Long Term - Supported Living 57043 80/88/2023 1902693992 57043 80/88/2023 1902693992 57043 80/88/2023 1902693992 57043 80/88/2023 1902693992 57043 80/88/2023 1902693992 57043 80/88/2023 1902693992 57043 80/88/2023 1902693993 57043 80/88/2023 1902693994 57043 80/88/2023 1902693995 57043 80/88/2023 80/88/	Balance Sheet	Balance sheet	Mental Health Recharges 2	05500		57043	08/08/2023	1902693990	£3372.31	Revenue		9971719	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 80/80/2023 19026893982 -21686,21 Revenue K2 Care (South West) Ltd 9971719 SME (2-249 emps) 2003 Commercial (Organisations)	Balance Sheet		-		Long Term - Supported Living	_					, ,			Z003	Commercial (Organisations)	
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	Balance Sheet	Balance sheet	Mental Health Recharges 2	05500	Long Term - Supported Living	57043	08/08/2023	1902694000 -9	£1696.21	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	08/08/2023	1902694001	£3321.60 Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	08/08/2023	1902694002	£4319.04 Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	08/08/2023	1902694002	£40010.88 Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	08/08/2023	1902694003	£21837.48 Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	08/08/2023	1902694005	£625.59 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/08/2023	1902694005	£1320.69 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/08/2023	1902694005	-£753.02 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/08/2023	1902694006	£648.76 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/08/2023	1902694007	£648.76 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	08/08/2023	1902694008	£86.25 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049		1902694008	£509.74 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domicilary Care	57049		1902694009	£88.65 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domicilary Care	57049		1902694009	£738.75 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049		1902694011	£1795.16 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042		1902694012	£3309.60 Revenue	*	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042		1902694013	£1728.68 Revenue		11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)		Long Term - Home Care	57042		1902694015	£1241.10 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Short Term Support Domicilary Care	57049		1902694017	£1300.20 Revenue	-	11727610		Z003	Commercial (Organisations)
			200251		57049		1902694017			11727610		Z003	
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042		1902694017	£1654.80 Revenue		11727610		Z003	Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)						£1166.76 Revenue					Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042		1902694021	£1241.10 Revenue		11727610	In all dates at	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120		1902694023		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120		1902694023		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Direct Support Payments to Individuals	60120		1902694023		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120		1902694023	£220.01 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120		1902694023		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120		1902694023		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120		1902694023		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120		1902694023		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569		1902694023	-£141.92 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569		1902694023		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569		1902694023	-£141.92 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	08/08/2023	1902694023	-£141.92 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	08/08/2023	1902694023	-£141.92 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	08/08/2023	1902694023	-£128.08 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	08/08/2023	1902694023	-£128.08 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	08/08/2023	1902694023	-£128.08 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	08/08/2023	1902694023	£400.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	08/08/2023	1902694024	£195.46 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	08/08/2023	1902694024	£195.46 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	08/08/2023	1902694024	£195.46 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	08/08/2023	1902694024	£195.46 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	08/08/2023	1902694024	£195.46 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	08/08/2023	1902694024	£195.46 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	08/08/2023	1902694024	£195.46 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	08/08/2023	1902694024	£195.46 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	08/08/2023	1902694024	£397.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	08/08/2023	1902694024	-£69.48 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	08/08/2023	1902694024	-£69.48 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	08/08/2023	1902694024	-£69.48 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	08/08/2023	1902694024	-£69.48 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	08/08/2023	1902694024	-£69.48 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		200201	Direct Payment Income	82569		1902694024		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		200201	Direct Payment Income	82569		1902694024		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		Direct Payment Income	82569		1902694024		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		Direct Support Payments to Individuals	60120		1902694025		Redacted Personal Information		Individuals	Z006	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges		Long Term - Supported Living	57043		1902694026		Cotswold Supported Living		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902694027		Cotswold Supported Living		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges		Long Term - Supported Living	57043		1902694027		Cotswold Supported Living		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	-		Long Term - Supported Living	57043		1902694029		Cotswold Supported Living		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)			Short Term Supported Living	1						SME (2-249 emps)		
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short term Support Domicilary Care	57049	U8/U8/2023	1902694030	£1418.40 Revenue	Detria Care Ltd		oivit (2-249 emps)	2019	Domiciliary Care Provider

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	08/08/2023	1902694031	£1241.10 Revenue	Betha Care Ltd	SME (2	-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	08/08/2023	1902694032	£774.48 Revenue	Commit2Care Services Ltd	SME (2	-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	08/08/2023	1902694032	-£13.83 Revenue	Commit2Care Services Ltd	SME (2	-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	08/08/2023	1902694033	£8687.70 Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	08/08/2023	1902694034	£2321.38 Revenue	Agincare	SME (2	-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	08/08/2023	1902694034	£2440.20 Revenue	Agincare	SME (2	-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	08/08/2023	1902694034	£2678.63 Revenue	Agincare	SME (2	-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	08/08/2023	1902694034	-£2559.81 Revenue	Agincare	SME (2	-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Short Term Support Domicilary Care	57049	08/08/2023	1902694035	£413.70 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042		1902694035		Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042		1902694036	£4314.30 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049		1902694037	£1034.25 Revenue	•	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042		1902694038	£3326.40 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042		1902694040	£886.50 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Short Term Support Domicilary Care	57049		1902694042	£923.44 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domicilary Care	57049		1902694043	£147.75 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domicilary Care	57049		1902694043	£265.95 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults			200253		57049		1902694043	£413.70 Revenue	-	11727610		Z003	
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domicilary Care Long Term - Home Care	57049		1902694043	£413.70 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57042		1902694044	£777.84 Revenue	*	11727610		Z003	Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042		1902694045	£443.25 Revenue £1447.95 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042		1902694047		*	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042		1902694050	£361.99 Revenue		11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042		1902694050	£568.84 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049		1902694052	£591.00 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term Support Domicilary Care	57049		1902694053		Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049		1902694055	£1503.89 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042		1902694055	£1503.89 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042		1902694056	£1034.25 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042		1902694057	£2955.00 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049		1902694058	£1300.20 Revenue		11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042		1902694059	£827.40 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042		1902694060	£1241.10 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	08/08/2023	1902694061	£21.86 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042		1902694061	£51.00 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	08/08/2023	1902694061	£153.00 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	08/08/2023	1902694061	£204.00 Revenue	Brighter Homecare	11727610	:	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	08/08/2023	1902694061	£204.00 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	08/08/2023	1902694061	£204.00 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	08/08/2023	1902694061	£204.00 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	08/08/2023	1902694061	£204.00 Revenue	Brighter Homecare	11727610	- :	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	08/08/2023	1902694061	£1090.50 Revenue	Brighter Homecare	11727610	:	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	08/08/2023	1902694062	£2898.00 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	08/08/2023	1902694063	£2895.90 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	08/08/2023	1902694065	£1034.25 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	08/08/2023	1902694066	£4137.00 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	08/08/2023	1902694067	£620.55 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049	08/08/2023	1902694070	£1595.70 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	08/08/2023	1902694073	£597.27 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	08/08/2023	1902694073	£1625.13 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	08/08/2023	1902694074	£1034.25 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	08/08/2023	1902694075	£3097.92 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	08/08/2023	1902694077	£949.44 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	08/08/2023	1902694078	£1555.68 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	08/08/2023	1902694080	£3723.30 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Home Care	57042	08/08/2023		£295.50 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	_	Long Term - Home Care	57042	08/08/2023		£2836.80 Revenue		11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)		Short Term Support Domicilary Care	57049		1902694082	£1241.10 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)		Long Term - Home Care	57042		1902694083	£1861.65 Revenue	-	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		Short Term Support Domicilary Care	57049		1902694086	£202.63 Revenue	-	11727610		Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	08/08/2023	1002604086	£1215.77 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	08/08/2023	1902694087	£827.40 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	08/08/2023	1902694089	£2895.90 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	08/08/2023	1902694091	£1758.24 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	08/08/2023	1902694092	£1241.10 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	08/08/2023	1902694094	£945.60 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	08/08/2023	1902694095	£1654.80 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	08/08/2023	1902694096	£3309.60 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	08/08/2023	1902694098	£2068.50 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	08/08/2023	1902694099	£3041.28 Revenue	-	11727610		Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	08/08/2023	1902694100		Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	08/08/2023		£178.20 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	08/08/2023		£748.44 Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
-	Balance sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	08/08/2023		£1080.00 Revenue	Home Instead Senior Care		SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domicilary Care	57049		1902694102		Home Instead Senior Care			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	08/08/2023			Home Instead Senior Care			Z003	Commercial (Organisations)
-	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	08/08/2023			Home Instead Senior Care			Z003	Commercial (Organisations)
	Balance sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd		SME (2-249 emps)		Domiciliary Care Provider
	Balance sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd		SME (2-249 emps)		Domiciliary Care Provider
	Balance sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd		SME (2-249 emps)		Domiciliary Care Provider Domiciliary Care Provider
	Balance sheet	Mental Health Recharges Mental Health Recharges	205552	Long Term - Home Care Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd		SME (2-249 emps) SME (2-249 emps)		Domiciliary Care Provider Domiciliary Care Provider
			205502		_								
	Balance sheet	Mental Health Recharges		Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd	10687987	SME (2-249 emps)		Domiciliary Care Provider
	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042		1902694105		P&N Healthcare Services Ltd		SME (2-249 emps)		Domiciliary Care Provider
	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd			Z019	Domiciliary Care Provider
	Physical Support adults 18-64	Cheltenham Locality (PD)		Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd		SME (2-249 emps)		Domiciliary Care Provider
	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd	10687987		Z019	Domiciliary Care Provider
	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042		1902694105		P&N Healthcare Services Ltd		SME (2-249 emps)		Domiciliary Care Provider
-	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd		SME (2-249 emps)		Domiciliary Care Provider
	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd		SME (2-249 emps)		Domiciliary Care Provider
-	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042		1902694105		P&N Healthcare Services Ltd			Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	08/08/2023			P&N Healthcare Services Ltd		SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	08/08/2023		£1164.24 Revenue	P&N Healthcare Services Ltd			Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	08/08/2023	1902694105	£291.06 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	08/08/2023	1902694105	£648.76 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/08/2023	1902694105	£324.38 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults P	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/08/2023	1902694105	£150.61 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults P	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/08/2023	1902694105	£81.10 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults P	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/08/2023	1902694105	£52.96 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults S	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Home Care	57042	08/08/2023	1902694105	£1045.44 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults S	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Home Care	57042	08/08/2023	1902694105	£261.36 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults S	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	08/08/2023	1902694105	£498.96 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults S	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	08/08/2023	1902694105	£124.74 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults S	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	08/08/2023	1902694105	£579.25 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults S	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	08/08/2023	1902694105	£162.19 Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	08/08/2023	1902694107	£2185.92 Revenue	Home Instead Senior Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	08/08/2023	1902694108	£14136.00 Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	08/08/2023	1902694109	£570.24 Revenue	Home Instead Senior Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Home Care	57042	08/08/2023	1902694110	£1182.00 Revenue	Home Instead Senior Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	08/08/2023	1902694111	£1081.08 Revenue	Home Instead Senior Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	08/08/2023	1902694112	£131.50 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	08/08/2023	1902694112	£197.25 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	08/08/2023	1902694112	£197.25 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	08/08/2023		£197.25 Revenue	Redacted Personal Information		Sole Trader (1 emp)		Redacted
	Learning Disability Suppt adults 18-64			Long Term - Supported Accommodation	57044	08/08/2023			Redacted Personal Information		Sole Trader (1 emp)		Redacted
	Physical Support older people (65+)			Long Term - Home Care	57042	08/08/2023			Lean On Me Care Services Limited		SME (2-249 emps)		Domiciliary Care Provider
	Physical Support adults 18-64	Gloucester Locality (PD)		Long Term - Home Care	57042	08/08/2023			Lean On Me Care Services Limited		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults P				-					Homehelpers CareFWeDoFinance		SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care									
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)		Long Term - Home Care	57042 57042	08/08/2023							
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	08/08/2023	1902694118	£1130.90 Revenue	Homehelpers CareFWeDoFinance	10942695	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults		Stroud Locality (OP) Stroud Locality (OP)	200251 200251	-			1902694118 1902694118	£1130.90 Revenue	Homehelpers CareFWeDoFinance Homehelpers CareFWeDoFinance	10942695	SME (2-249 emps) SME (2-249 emps)	Z003	

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/08/2023	1902694120	£33026.00	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	09/08/2023	1902694126	£200.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Educational activities	47820	09/08/2023	1902694126	£300.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/08/2023	1902694127	£2666.86	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/08/2023	1902694127	£1100.72	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043		1902694127				12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043		1902694127	£332.40		Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043		1902694127	£177.36		Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902694127	£682.61		Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902694127	£2024.43		Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902694127	£1021.59		Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902694127			Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902694127		Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
		Forest Locality (OP)	200254		57043		1902694127	£1699.12		Farm and Forest Care LTD	12264710		Z003	
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term - Supported Living	57043		1902694127	£1566.26		Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902694127	£1007.66		Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902694127	£1007.66		Farm and Forest Care LTD	12264710			Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		Long Term - Supported Living	_								Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902694127		Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043		1902694127	£302.98		Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902694128	£2811.76		Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902694128	£5850.00		Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043			£2249.24		Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902694128	£2025.00		Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902694128	£2811.48		Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043			£12075.00		Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902694128		Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902694128	£825.00		Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902694128	£1575.00		Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694128	£8023.92	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	09/08/2023	1902694128	£375.00	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902694129	£654.94		The Shaftesbury Society		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£1026.48	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£225.12	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£2811.48	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£7270.36	Revenue	The Shaftesbury Society		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£1504.73	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£7171.92	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£112.56	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£225.13	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£6525.12	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£450.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£2913.12	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£1335.96	Revenue	The Shaftesbury Society		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694129	£2811.48	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	09/08/2023	1902694129	£1500.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	09/08/2023	1902694129	£2250.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	09/08/2023	1902694129	£5606.32	Revenue	The Shaftesbury Society		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	09/08/2023	1902694130	£2296.80	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	09/08/2023	1902694130	£620.51	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	09/08/2023	1902694130	£1903.51	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	09/08/2023	1902694130	£1722.60	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	09/08/2023	1902694130	£4442.84	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	09/08/2023	1902694130	£579.38	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	09/08/2023	1902694130	£1638.50	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	09/08/2023	1902694130	£5691.33	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	09/08/2023	1902694130	£855.59	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	09/08/2023	1902694130	£1158.30	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	09/08/2023	1902694130	£3103.17	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	09/08/2023	1902694130	£2438.70	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Supported Living	57043	09/08/2023	1902694130	£1097.71	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Supported Living	57043	09/08/2023	1902694130	£1051.38	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)		Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£4586.71	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£2797.74	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£1045.44	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£914.76	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£1092.96	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£564.30	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£207.90	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£1178.72	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£1646.56	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£1463.61	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£540.61	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 200	0252	Long Term - Supported Living	57043	09/08/2023	1902694130	£594.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 200	0250	Long Term - Supported Living	57043	09/08/2023	1902694130	£726.37	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 200	0250	Long Term - Supported Living	57043	09/08/2023	1902694130	£1427.27	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 200	0250	Long Term - Supported Living	57043	09/08/2023	1902694130	£2868.23	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 200	0250	Long Term - Supported Living	57043	09/08/2023	1902694130	£1775.44	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 200	0250	Long Term - Supported Living	57043	09/08/2023	1902694130	£3337.26	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 200	0250	Long Term - Supported Living	57043	09/08/2023	1902694130	£312.93	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 200	0250	Long Term - Supported Living	57043	09/08/2023	1902694130	£1070.45	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 200	0250	Long Term - Supported Living	57043	09/08/2023	1902694130	£356.81	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 200	0251	Long Term - Supported Living	57043	09/08/2023	1902694130	£1110.34	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 200	0251	Long Term - Supported Living	57043	09/08/2023	1902694130	£910.14	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 200	0251	Long Term - Supported Living	57043	09/08/2023	1902694130	£406.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 200	0251	Long Term - Supported Living	57043	09/08/2023	1902694130	£1592.74	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 200	0251	Long Term - Supported Living	57043	09/08/2023	1902694130	£708.40	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 200	0251	Long Term - Supported Living	57043	09/08/2023	1902694130	£1820.28	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 200	0251	Long Term - Supported Living	57043	09/08/2023	1902694130	£1365.21	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 200	0255	Long Term - Supported Living	57043	09/08/2023	1902694130	£910.14	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 200	0255	Long Term - Supported Living	57043	09/08/2023	1902694130	£1721.82	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 200	0255	Long Term - Supported Living	57043	09/08/2023	1902694130	£953.08	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 200	0255	Long Term - Supported Living	57043	09/08/2023	1902694130	£1592.74	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 200	0255	Long Term - Supported Living	57043	09/08/2023	1902694130	£731.31	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 200	0255	Long Term - Supported Living	57043	09/08/2023	1902694130	£1137.67	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 200	0255	Long Term - Supported Living	57043	09/08/2023	1902694130	£2502.87	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 200	0255	Long Term - Supported Living	57043	09/08/2023	1902694130	£4366.68	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 200	0255	Long Term - Supported Living	57043	09/08/2023	1902694130	£520.08	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP) 201	1252	Long Term - Supported Living	57043	09/08/2023	1902694130	£623.70	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP) 202	2252	Long Term - Supported Living	57043	09/08/2023	1902694130	£496.58	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP) 202	2252	Long Term - Supported Living	57043	09/08/2023	1902694130	£231.66	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP) 202	2250	Long Term - Supported Living	57043	09/08/2023	1902694130	£631.59	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP) 202	2250	Long Term - Supported Living	57043	09/08/2023	1902694130	£173.83	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP) 202	2251	Long Term - Supported Living	57043	09/08/2023	1902694130	£1365.21	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) 202	2255	Long Term - Supported Living	57043	09/08/2023	1902694130	£2275.35	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP) 202	2255	Long Term - Supported Living	57043	09/08/2023	1902694130	£1820.28	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5550	Long Term - Supported Living	57043	09/08/2023	1902694131	£225.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	15552	Long Term - Supported Living	57043	09/08/2023	1902694131	£1050.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	15552	Long Term - Supported Living	57043	09/08/2023	1902694131	£225.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	15552	Long Term - Supported Living	57043	09/08/2023	1902694131	£225.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5502	Long Term - Supported Living	57043	09/08/2023	1902694131	£923.44	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5502	Long Term - Supported Living	57043	09/08/2023	1902694131	£525.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5500	Long Term - Supported Living	57043	09/08/2023	1902694131	£314.08	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5502	Long Term - Supported Living	57043	09/08/2023	1902694131	£1050.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	15552	Long Term - Supported Living	57043	09/08/2023	1902694131	£225.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5500	Long Term - Supported Living	57043	09/08/2023	1902694131	£1405.87	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5502	Long Term - Supported Living	57043	09/08/2023	1902694131	£525.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5502	Long Term - Supported Living	57043	09/08/2023	1902694131	£1050.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	15552	Long Term - Supported Living	57043	09/08/2023	1902694131	230600.08	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5502	Long Term - Supported Living	57043	09/08/2023	1902694131	£5074.16	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5552	Long Term - Supported Living	57043	09/08/2023	1902694131	£675.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5502	Long Term - Supported Living	57043	09/08/2023	1902694131	£225.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges 205	5502	Long Term - Supported Living	57043	09/08/2023	1902694131	£407.80	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)

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Balance Sheet	Balance sheet	Mental Health Recharges	205502 Long Term - Supported Living	57043	09/08/2023 1902694131	£225.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205552 Long Term - Supported Living	57043	09/08/2023 1902694131	£225.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205550 Long Term - Supported Living	57043	09/08/2023 1902694131	£900.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500 Long Term - Supported Living	57043	09/08/2023 1902694131	£225.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502 Long Term - Supported Living	57043	09/08/2023 1902694131	£525.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205550 Long Term - Supported Living	57043	09/08/2023 1902694131	£225.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500 Long Term - Supported Living	57043	09/08/2023 1902694131	£1350.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£2811.48 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£2811.48 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£792.22 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£225.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£225.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£2811.48 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£300.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£18375.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131		Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£450.00 Revenue	-	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£937.16 Revenue	-	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£1050.00 Revenue	· ·	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£1176.59 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£225.00 Revenue	-	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£27000.00 Revenue	-	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£3166.80 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£1125.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£787.50 Revenue	-	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£225.00 Revenue	-	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£117.19 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£450.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£5250.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£450.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£525.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£389.07 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£225.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£450.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£2811.48 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£225.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£332.83 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£8400.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£225.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£375.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£375.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£150.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£1050.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£75.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131		Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131	£600.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131		Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131		Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131		Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	09/08/2023 1902694131		Raynsford Care Ltd	2345340	SME (2-249 emps) Z003	Commercial (Organisations)
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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694131	£450.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694131	£300.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694131	£16875.04 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/08/2023	1902694131	£84.38 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	09/08/2023	1902694131	£337.50 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	09/08/2023			Raynsford Care Ltd	2345340	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	09/08/2023	1902694131	£168.76 Revenue		2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		1902694131	£900.00 Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902694131	£450.00 Revenue		2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	09/08/2023			Raynsford Care Ltd	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902694131	£750.00 Revenue	-	2345340	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902694131	£1330.56 Revenue	,	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902694131		Raynsford Care Ltd	2345340	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	09/08/2023			Raynsford Care Ltd	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	09/08/2023			Raynsford Care Ltd	2345340	SME (2-249 emps)		, , ,
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200202	Long Term - Supported Living	57043	09/08/2023			Raynsford Care Ltd	2345340		Z003	Commercial (Organisations)
	7	Cheltenham Locality (PD)	200202		57043		1902694131	£178.13 Revenue	Raynsford Care Ltd	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		Long Term - Supported Living	_				.,				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043		1902694131		Raynsford Care Ltd	2345340	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	09/08/2023		£403.13 Revenue	.,	2345340	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	09/08/2023		£1286.88 Revenue	.,	2345340	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043		1902694131		Raynsford Care Ltd	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	09/08/2023			Raynsford Care Ltd	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902694131		Raynsford Care Ltd	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902694131	£225.00 Revenue	,	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902694131		Raynsford Care Ltd	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	09/08/2023			Raynsford Care Ltd	2345340		Z003	Commercial (Organisations)
	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		1902694199	£1200.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		1902694200	£2730.00 Revenue				Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	09/08/2023	1902694201	£1030.00 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/08/2023	1902694203		Chedworth Travel			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190		1902694204	£451.00 Revenue		6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191		1902694204		Tim's Transport Ltd	6108655	1 1 1	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/08/2023	1902694205	£1327.50 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Public Transport - GCC	33000	09/08/2023	1902694205	£442.50 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	09/08/2023	1902694206	£1182.00 Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/08/2023	1902694207	£1521.05 Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/08/2023	1902694208	£4617.00 Revenue	H & H Coaches Ltd	10661758	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/08/2023	1902694209	£5670.00 Revenue	H & H Coaches Ltd	10661758	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/08/2023	1902694210	£5184.00 Revenue	H & H Coaches Ltd	10661758	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/08/2023	1902694211	£4860.00 Revenue	H & H Coaches Ltd	10661758	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	09/08/2023	1902694212	£2613.00 Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694213	£1326.00 Revenue	Satellite Cars Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902694214	£729.00 Revenue		6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694215	£1287.00 Revenue	Tim's Transport Ltd	6108655		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694216	£1050.00 Revenue		6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694217	£2463.55 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694218	£4407.30 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694219	£2999.70 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694220	£2266.05 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694221	£2249.70 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694222	£1943.70 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694223	£2104.05 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694224	£1814.40 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694225	£2849.70 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694226	£3899.70 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694227	£2875.00 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Cilidren & Families Commissioner				Special School Transport	30192	09/08/2023	1902694228	£2352.00 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	opecial oction transport	00.02	00/00/2020							
	Home to School Transport: SEN (5-25) Home to School Transport: SEN (5-25)	Transport Provision Costs Transport Provision Costs	103281	Special School Transport	30192		1902694229		Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner		· · ·			1	09/08/2023		£2343.29 Revenue	Robertsons Transport Glos Limited Chris Guttridge Transport		SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023	1902694229 1902694230	£2343.29 Revenue	Chris Guttridge Transport		SME (2-249 emps) SME (2-249 emps)	Z003	
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25) Home to School Transport: SEN (5-25)	Transport Provision Costs Transport Provision Costs	103281 103281 103281	Special School Transport Special School Transport	30192 30192	09/08/2023 09/08/2023	1902694229 1902694230 1902694231	£2343.29 Revenue £2152.80 Revenue	Chris Guttridge Transport GL1 Cars			Z003 Z003	Commercial (Organisations)

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023 1902694235	£1270.08 Revenue	Wheatstone Transport Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023 1902694236	£2296.00 Revenue	Wheatstone Transport Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023 1902694237	£1747.35 Revenue	Wheatstone Transport Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023 1902694238	£2290.13 Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023 1902694239	£2178.90 Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023 1902694240	£2182.50 Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/08/2023 1902694241	£1755.00 Revenue	Wheatstone Transport Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	10/08/2023 1902694242	£113.43 Revenue		3073089		Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	10/08/2023 1902694242	£1247.71 Revenue	Madley Park House -OSJCT	3073089	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	10/08/2023 1902694242	£2835.71 Revenue	Madley Park House -OSJCT	3073089	SME (2-249 emps)	Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	10/08/2023 1902694242	£3402.86 Revenue	Madley Park House -OSJCT	3073089		Z018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	10/08/2023 1902694242	£3402.86 Revenue	Madley Park House -OSJCT	3073089		Z018	Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/08/2023 1902694243	£5670.34 Revenue	Lean On Me Care Services Limited	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/08/2023 1902694255	£902.79 Revenue			, , ,	Z008	Schools within GCC
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/08/2023 1902694255	-£211.17 Revenue				Z008	Schools within GCC
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Priv contract payments	57040	10/08/2023 1902694261	£2016.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023 1902694267		Arriva Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023 1902694267		Arriva Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023 1902694267	£2811.48 Revenue				Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	10/08/2023 1902694267		Arriva Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023 1902694267	£1781.03 Revenue				Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023 1902694267		Arriva Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023 1902694267		Arriva Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023 1902694267		Arriva Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023 1902694267	£163.64 Revenue				Z003	Commercial (Organisations)
Balance Sheet		Mental Health Recharges			57043						Z003	
Balance Sheet	Balance sheet Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023 1902694267 10/08/2023 1902694267		Arriva Care Services Ltd Arriva Care Services Ltd			7003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living Long Term - Supported Living	57043	10/08/2023 1902694267	£1050.00 Revenue				Z003	Commercial (Organisations) Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	- 3	57043	10/08/2023 1902694267		Arriva Care Services Ltd			Z003	
Balance Sheet	Balance sheet	Mental Health Recharges		Long Term - Supported Living	57043						Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023 1902694267	£183.84 Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)
	Balance sneet	Wentai nealth necharges	205500	Long Term - Supported Living	57043	10/08/2023 1902694267	£15/9.91 Revenue	Arriva Gare Services Ltd			2003	Commercial (Organisations)
Commissioning Discotor Adults	Laureign Disability County adults 10 C4	ID Esternal Com	004100	Lana Tana Commended Living	E7040	10/00/0000 1000004007	0200 00 Davis	Amina Cara Carainan Ltd			7000	Communications)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023 1902694267	£300.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023 1902694267	£275.76 Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care	204100 204100	Long Term - Supported Living Long Term - Supported Living	57043 57043	10/08/2023 1902694267 10/08/2023 1902694267	£275.76 Revenue	Arriva Care Services Ltd Arriva Care Services Ltd			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care LD External Care	204100 204100 204100	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267	£275.76 Revenue £275.76 Revenue £225.00 Revenue	Arriva Care Services Ltd Arriva Care Services Ltd Arriva Care Services Ltd			Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care LD External Care LD External Care LD External Care	204100 204100 204100 204100	Long Term - Supported Living	57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267	£275.76 Revenue £275.76 Revenue £225.00 Revenue £7650.00 Revenue	Arriva Care Services Ltd Arriva Care Services Ltd Arriva Care Services Ltd Arriva Care Services Ltd			Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64	LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD)	204100 204100 204100 204100 200202	Long Term - Supported Living	57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267	\$275.76 Revenue \$275.76 Revenue \$225.00 Revenue \$7650.00 Revenue \$602.29 Revenue	Arriva Care Services Ltd			Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP)	204100 204100 204100 204100 200202 200252	Long Term - Supported Living	57043 57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267	£275.76 Revenue £275.76 Revenue £225.00 Revenue £7650.00 Revenue £602.29 Revenue £93.75 Revenue	Arriva Care Services Ltd			Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+)	LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP)	204100 204100 204100 204100 204100 200202 200252 200250	Long Term - Supported Living Long Term - Suppor	57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267	£275.76 Revenue £275.76 Revenue £225.00 Revenue £7650.00 Revenue £602.29 Revenue £93.75 Revenue £470.56 Revenue	Arriva Care Services Ltd			Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support dider people (65+) Physical Support older people (65+) Physical Support older people (65+)	LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP)	204100 204100 204100 204100 200202 200252 200250 200250	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267	2275.76 Revenue 2275.76 Revenue 2225.00 Revenue 2765.0.0 Revenue 2602.29 Revenue 293.75 Revenue 2470.56 Revenue 2741.44 Revenue	Arriva Care Services Ltd			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support dider people (65+) Physical Support older people (65+) Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64	LD External Care Cheltenham Locality (PD) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD)	204100 204100 204100 204100 200202 200252 200250 200250 202200	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267	2275.76 Revenue £275.76 Revenue £275.00 Revenue £265.00 Revenue £602.29 Revenue £93.75 Revenue £470.56 Revenue £741.44 Revenue £183.84 Revenue	Arriva Care Services Ltd			Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support dider people (65+) Physical Support older people (65+) Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF)	LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD) Improved Better Care Fund (IBCF)	204100 204100 204100 204100 200202 200252 200250 200250 202200 207536	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267	2275.76 Revenue £275.76 Revenue £275.76 Revenue £2755.00 Revenue £602.29 Revenue £93.75 Revenue £470.56 Revenue £741.44 Revenue £183.84 Revenue £439.56 Revenue	Arriva Care Services Ltd CMichaels Healthcare	10507105		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64	LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD) Improved Better Care Fund (IBCF) LD External Care	204100 204100 204100 204100 20202 200252 200250 200250 202200 207536 204100	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694268	2275.76 Revenue £275.76 Revenue £275.76 Revenue £2765.00 Revenue £602.29 Revenue £93.75 Revenue £470.56 Revenue £183.84 Revenue £183.84 Revenue £57.48 Revenue £57.48 Revenue	Arriva Care Services Ltd CMichaels Healthcare CMichaels Healthcare	10507105	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD) Improved Better Care Fund (IBCF) LD External Care LD External Care	204100 204100 204100 204100 200202 200252 200250 20250 202200 207536 204100 204100	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694268 10/08/2023 1902694268	2275.76 Revenue £275.76 Revenue £275.70 Revenue £260.00 Revenue £602.29 Revenue £407.56 Revenue £741.44 Revenue £183.44 Revenue £439.56 Revenue £393.56 Revenue £393.57 Revenue	Arriva Care Services Ltd CMichaels Healthcare CMichaels Healthcare CMichaels Healthcare	10507105 10507105	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD) Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care	204100 204100 204100 204100 200202 200252 200250 202200 207536 204100 204100	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268	2275.76 Revenue 2275.76 Revenue 2275.00 Revenue 27650.00 Revenue 2602.29 Revenue 2470.56 Revenue 2470.56 Revenue 2439.56 Revenue 2439.56 Revenue 2439.56 Revenue 257.48 Revenue 2508.37 Revenue	Arriva Care Services Ltd CMichaels Healthcare CMichaels Healthcare CMichaels Healthcare CMichaels Healthcare	10507105 10507105 10507105	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64	LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD) Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care LD External Care	204100 204100 204100 204100 200202 200252 200250 200250 207536 204100 204100 204100	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/68 10/08/2023 1902/6942/68 10/08/2023 1902/6942/68 10/08/2023 1902/6942/68 10/08/2023 1902/6942/68	2275.76 Revenue 2275.76 Revenue 2225.00 Revenue 2650.29 Revenue 293.75 Revenue 2470.56 Revenue 2470.56 Revenue 2439.56 Revenue 2539.57 Revenue 2539.57 Revenue 257.48 Revenue 257.48 Revenue 259.37 Revenue 260.35 Revenue	Arriva Care Services Ltd Carriva Care Services Ltd Comichaels Healthcare	10507105 10507105 10507105 10507105	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support dider people (65+) Physical Support older people (65+) Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64	LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD) Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD)	204100 204100 204100 204100 200202 200252 200250 200250 207536 204100 204100 204100 203602	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268	2275.76 Revenue £275.76 Revenue £275.70 Revenue £225.00 Revenue £602.29 Revenue £93.75 Revenue £470.56 Revenue £470.56 Revenue £439.56 Revenue £574.8 Revenue £308.37 Revenue £603.35 Revenue £63.82 Revenue £543.82 Revenue £543.82 Revenue £543.82 Revenue £543.82 Revenue £59077.44 Revenue	Arriva Care Services Ltd CMichaels Healthcare	10507105 10507105 10507105 10507105 10507105	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
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Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Loarning Disability Suppt adults 18-64 Loarning Disability Suppt adults 18-64 Loarning Disability Suppt adults 18-64 Long Term Support - Nursing Long Term Support - Nursing	LD External Care Cheltenham Locality (PD) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD) Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Gloucester Locality (PD)	204100 204100 204100 204100 200202 200252 200250 200250 207536 204100 204100 204100 20400 203602 203600 203605	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268 10/08/2023 1902694268	2275.76 Revenue 2275.76 Revenue 2275.76 Revenue 27650.00 Revenue 2602.29 Revenue 293.75 Revenue 2470.56 Revenue 2183.84 Revenue 2574.44 Revenue 2574.8 Revenue 260.35 Revenue 260.37 Revenue 260.37 Revenue 260.37 Revenue 2615439.47 Revenue 2615439.47 Revenue 2615439.47 Revenue 2615439.47 Revenue 2629023.36 Revenue 2620.36 Revenue 2620.36 Revenue 2620.36 Revenue 2620.37 Revenue 26200.37 Revenue 2620.37 Revenue 2620.37 Revenue 2620.37 Revenue 262	Arriva Care Services Ltd CMichaels Healthcare	10507105 10507105 10507105 10507105 10507105 10507105 10507105	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Loang Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing	LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD) Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (PD)	204100 204100 204100 204100 200202 200252 200250 20250 204100 204100 204100 204100 20400 20400 20400 20400 20400 20400 20400 20400 20400 20400 20400 20400	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694268 10/08/2023 1902694268	2275.76 Revenue 2275.76 Revenue 2275.70 Revenue 27650.00 Revenue 2602.29 Revenue 293.75 Revenue 2470.56 Revenue 2183.84 Revenue 2577.48 Revenue 2503.37 Revenue 2543.82 Revenue 2543.84 Revenue 2543.85 Revenue 2543.87 Revenu	Arriva Care Services Ltd CMichaels Healthcare	10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Physical Support - Nursing Long Term Support - Nursing Physical Support adults 18-64 Physical Support adults 18-64	LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD) Improved Better Care Fund (IBCF) LD External Care Cheltenham Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD)	204100 204100 204100 204100 200202 200252 200250 20250 207536 204100 204100 204100 203600 203600 203600 203600 203002 200202	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/67 10/08/2023 1902/6942/68 10/08/2023 1902/6942/68	2275.76 Revenue 2275.76 Revenue 2275.00 Revenue 27650.00 Revenue 2602.29 Revenue 293.75 Revenue 2470.56 Revenue 2183.84 Revenue 2439.56 Revenue 2503.37 Revenue 2543.82 Revenue 2543.82 Revenue 2543.82 Revenue 2543.82 Revenue 2543.82 Revenue 2543.83 Revenue 2543.83 Revenue 2543.84 Revenue 2543.85 Revenue 2543.85 Revenue 2543.87 Revenue 2543.87 Revenue 2543.88 Revenue 2543.89 Revenue 2543.89 Revenue 2543.89 Revenue 2543.89 Revenue 2545.05 Revenue 2545.05 Revenue 2545.05 Revenue 2545.05 Revenue	Arriva Care Services Ltd CMichaels Healthcare	10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
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Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Long Term Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64	LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD) Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (PD)	204100 204100 204100 204100 200202 200252 200250 202200 207536 204100 204100 204100 203602 203600 203602 200202 200202 200202	Long Term - Supported Living	57043 57043	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694268 10/08/2023 1902694268	2275.76 Revenue 2275.76 Revenue 2275.00 Revenue 2765.00 Revenue 2602.29 Revenue 293.75 Revenue 2470.56 Revenue 2183.84 Revenue 25308.37 Revenue 2508.37 Revenue 2508.37 Revenue 2543.82 Revenue 2543.82 Revenue 2543.82 Revenue 25202.33 Revenue 25202.33 Revenue 25202.35 Revenue 25205.36 Revenue 25205.36 Revenue 25205.36 Revenue 252145.05 Revenue 2476.56 Revenue 2430.40 Revenue 22430.40 Revenue 22450.40 Revenue 22430.40 Revenue 22450.40 Revenue 2245	Arriva Care Services Ltd CMichaels Healthcare	10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
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Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Long Term Support - Nursing Long Term Support - Nursing Long Term Support adults 18-64 Physical Support adults 18-64	LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (PD) Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Gloucester Locality (PD) Cheltenham Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Tewkesbury Locality (PD) Stroud Locality (PD)	204100 204100 204100 204100 204100 200202 200250 200250 207536 204100 204100 204100 203602 203600 203600 200202 200202 200202 200201 200201	Long Term - Supported Living	57043 57043	10/08/2023 1902694267 10/08/2023 1902694268 10/08/2023 1902694268	2275.76 Revenue 2275.76 Revenue 2275.00 Revenue 2265.00 Revenue 2602.29 Revenue 293.75 Revenue 2470.56 Revenue 2183.84 Revenue 2574.44 Revenue 2552.48 Revenue 2552.48 Revenue 2552.38 Revenue 2552.38 Revenue 2552.38 Revenue 2552.38 Revenue 2552.38 Revenue 2523.36 Revenue 2523.36 Revenue 2476.56 Revenue 2433.47 Revenue 2433.48 Revenue 2433.48 Revenue 2433.48 Revenue 2433.49 Revenue 2533.87 Revenue 2533.87 Revenue 25127.84 Revenue 2525.00 Revenu	Arriva Care Services Ltd CMichaels Healthcare	10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
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Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Physical Support - Nursing Physical Support adults 18-64	LD External Care Cheltenham Locality (PD) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Improved Better Care Fund (IBCF) LD External Care Cheltenham Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD)	204100 204100 204100 204100 204100 200252 200252 200250 202200 207536 204100 204100 204100 204100 203605 203605 203600 203002 200202 200202 200202 200202 200201 200201	Long Term - Supported Living	57043 57044 5704 570	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694268 10/08/2023 1902694268	2275.76 Revenue 2275.76 Revenue 2275.00 Revenue 2765.00 Revenue 2765.00 Revenue 293.75 Revenue 2470.56 Revenue 2183.84 Revenue 25363.37 Revenue 2508.37 Revenue 2508.37 Revenue 25143.94 Revenue 25143.94 Revenue 25208.36 Revenue 25208.37 Revenue 25208.38 Revenue 252145.05 Revenue 2145.05 Revenue 2145.36 Revenue 25127.84 Revenue 25127.87 Revenue 2476.56 Revenue 25127.87 Revenue 2447.93 Revenue 2665.28 Revenue 2685.28 Revenue 2665.28 Revenue 2685.28 Re	Arriva Care Services Ltd CMichaels Healthcare	10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
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Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support dider people (65+) Physical Support older people (65+) Physical Support older people (65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Physical Support - Nursing Long Term Support - Nursing Long Term Support - Nursing Long Term Support adults 18-64 Physical Support adults 18-64	LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Gloucester Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care LD External Care Cheltenham Locality (PD) Gloucester Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Cheltenham Locality (PD) Tewkesbury Locality (PD) Cheltenham Locality (OP)	204100 204100 204100 204100 200202 200250 200250 207536 204100 204100 204100 204100 203602 203600 203600 200202 200202 200202 200202 200202 200202 200205 200205 200205 200205 200205 200205 200205 200205 200205 200205 200205	Long Term - Supported Living	57043 57044 5704 570	10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694267 10/08/2023 1902694268 10/08/2023 1902694268	2275.76 Revenue £275.76 Revenue £275.76 Revenue £275.00 Revenue £275.00 Revenue £275.00 Revenue £275.00 Revenue £275.76 Revenue £470.56 Revenue £470.56 Revenue £275.48 Revenue £2308.37 Revenue £543.82 Revenue £543.82 Revenue £1543.9.47 Revenue £2520.336 Revenue £2145.05 Revenue £2145.05 Revenue £2476.56 Revenue £2476.56 Revenue £2476.56 Revenue £2477.84 Revenue £2477.84 Revenue £2477.84 Revenue £2177.84 Revenue £2177.95 Revenue £2177.96 Revenue £2177.96 Revenue £2177.96 Revenue £2177.97 Revenue	Arriva Care Services Ltd CMichaels Healthcare	10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105 10507105	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£731.81 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£3706.56 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£2927.23 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£2506.68 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£3065.04 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£2090.88 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£3440.36 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£1312.74 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£1995.84 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£1455.30 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£731.81 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£2001.78 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£2839.32 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£1924.56 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£2726.46 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/08/2023	1902694268	£3047.22 Revenue	CMichaels Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	10/08/2023	1902694268	£3191.56 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	10/08/2023	1902694268	£2903.70 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902694268		CMichaels Healthcare		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	10/08/2023	1902694268	£3709.22 Revenue	CMichaels Healthcare		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Long Term - Supported Living	57043		1902694268	£3020.24 Revenue	CMichaels Healthcare	10507105		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043		1902694268		CMichaels Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902694269		Orchard Leigh Camphill Community			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902694269		Orchard Leigh Camphill Community			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902694269		Orchard Leigh Camphill Community	8422536		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902694269		Orchard Leigh Camphill Community	8422536		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694269	£225.00 Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694269	£2108.68 Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694269		Orchard Leigh Camphill Community		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694269	£225.00 Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694269		Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694269		Orchard Leigh Camphill Community			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694269	£75.00 Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694269	£150.00 Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694269	£600.00 Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694269	£1874.32 Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			I T	57043	10/08/2023	1902694269	£225.00 Revenue	Orchard Leigh Camphill Community	8422536			Commercial (Organisations)
	Learning Disability Suppl addits 10"04	LD External Care	204100	Long Term - Supported Living				£225.00 neveriue			SME (2-249 emps)	Z003	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care LD External Care	204100 204150	Long Term - Supported Living Long Term - Supported Living	57043		1902694269		Orchard Leigh Camphill Community			Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults					57043 57043	10/08/2023		£75.00 Revenue		8422536	SME (2-249 emps)		
	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living		10/08/2023 10/08/2023	1902694269	£75.00 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community	8422536 8422536	SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64	LD External Care Stroud Locality (PD)	204150 202201	Long Term - Supported Living Long Term - Supported Living	57043	10/08/2023 10/08/2023 10/08/2023	1902694269 1902694269	£75.00 Revenue £1425.00 Revenue £103.44 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community	8422536 8422536	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF)	204150 202201 207536	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694269 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536 8422536	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD)	204150 202201 207536 200203	Long Term - Supported Living	57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694269 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd Careful Care Ltd Careful Care Ltd	8422536 8422536	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD)	204150 202201 207536 200203 200203	Long Term - Supported Living	57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694269 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536 8422536	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (PD)	204150 202201 207536 200203 200203 200253	Long Term - Supported Living	57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694269 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536 8422536	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253	Long Term - Supported Living Long Term - Suppor	57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694269 1902694270 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue £472.84 Revenue £384.28 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536 8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PP) Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694269 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue £472.84 Revenue £384.28 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536 8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue £472.84 Revenue £384.28 Revenue £1041.77 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd Ca	8422536 8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adits 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £145.54 Revenue £1766.04 Revenue £472.84 Revenue £384.28 Revenue £1041.77 Revenue £3568.86 Revenue £908.84 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd Ca	8422536 8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adits 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £145.54 Revenue £1766.04 Revenue £472.84 Revenue £384.28 Revenue £1041.77 Revenue £3568.86 Revenue £908.84 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536 8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £145.54 Revenue £1766.04 Revenue £472.84 Revenue £384.28 Revenue £1041.77 Revenue £368.86 Revenue £908.84 Revenue £2653.20 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536 8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue £472.84 Revenue £384.28 Revenue £1041.77 Revenue £368.86 Revenue £908.84 Revenue £2653.20 Revenue £1004.79 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536 8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adits 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PP) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue £472.84 Revenue £368.28 Revenue £3568.86 Revenue £368.86 Revenue £2653.20 Revenue £1004.79 Revenue £1004.79 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536 8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue £342.84 Revenue £342.84 Revenue £368.86 Revenue £368.86 Revenue £908.84 Revenue £2653.20 Revenue £1004.79 Revenue £273.41 Revenue £273.41 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694269 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue £384.28 Revenue £1041.77 Revenue £3588.86 Revenue £2653.20 Revenue £2653.20 Revenue £273.41 Revenue £273.41 Revenue £480.32 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694269 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue £1766.04 Revenue £384.28 Revenue £1041.77 Revenue £3568.88 Revenue £2053.20 Revenue £2004.79 Revenue £273.41 Revenue £273.41 Revenue £480.32 Revenue £480.32 Revenue £455.07 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adits 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023	1902694269 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue £2472.84 Revenue £384.28 Revenue £1041.77 Revenue £3568.86 Revenue £208.84 Revenue £2063.20 Revenue £1004.79 Revenue £273.41 Revenue £480.32 Revenue £480.32 Revenue £480.32 Revenue £59.12 Revenue £59.12 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old people5+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PP) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023	1902694269 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1456.54 Revenue £472.84 Revenue £368.28 Revenue £3568.86 Revenue £2653.20 Revenue £2053.20 Revenue £273.41 Revenue £273.41 Revenue £480.32 Revenue £455.07 Revenue £455.07 Revenue £599.12 Revenue £599.12 Revenue £1352.28 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adits 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PP) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253 200253	Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	10/08/2023 10/08/2023	1902694269 1902694270	\$275.00 Revenue \$21425.00 Revenue \$2103.44 Revenue \$21455.54 Revenue \$2472.84 Revenue \$2363.20 Revenue \$2503.21 Revenue \$2503	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adlts 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP)	204150 202201 207536 200203 200203 200253	Long Term - Supported Living	57043 57043	10/08/2023 10/08/2023	1902694269 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue £472.84 Revenue £384.28 Revenue £368.86 Revenue £368.86 Revenue £2653.20 Revenue £2653.20 Revenue £273.41 Revenue £480.32 Revenue £1352.28 Revenue £1352.28 Revenue £382.80 Revenue £382.80 Revenue £450.00 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd	8422536	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Supt with Memory & Cognition adits 18-64 Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care Stroud Locality (PD) Improved Better Care Fund (IBCF) Cotswolds Locality (PD) Cotswolds Locality (PD) Cotswolds Locality (OP) 204150 202201 207536 200203 200203 200253 20	Long Term - Supported Living	57043 57043	10/08/2023 10/08/2023	1902694269 1902694270	£75.00 Revenue £1425.00 Revenue £103.44 Revenue £171.66 Revenue £1455.54 Revenue £1766.04 Revenue £472.84 Revenue £384.28 Revenue £368.86 Revenue £368.86 Revenue £2653.20 Revenue £2653.20 Revenue £273.41 Revenue £480.32 Revenue £1352.28 Revenue £1352.28 Revenue £382.80 Revenue £382.80 Revenue £450.00 Revenue	Orchard Leigh Camphill Community Orchard Leigh Camphill Community Careful Care Ltd Walsingham Support Walsingham Support	8422536	SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694271	£1459.39 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	10/08/2023	1902694271	£3375.12 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	10/08/2023	1902694271	£1739.17 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	10/08/2023	1902694271	£1194.96 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	10/08/2023	1902694271	£1688.15 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	10/08/2023	1902694271	£798.28 Revenue	Walsingham Support		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023	1902694272	£1159.20 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	10/08/2023	1902694272	£689.40 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	10/08/2023	1902694272	£1575.00 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/08/2023	1902694272	£7429.20 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£496.89 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£1255.00 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£4098.45 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£2811.48 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£4643.29 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£2811.48 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£1472.52 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£1500.00 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£8812.44 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£5707.80 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£150.00 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£2625.00 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902694272	£2625.00 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	10/08/2023	1902694272	£5707.80 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£10873.59 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£19030.20 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902694272	£5707.80 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902694272	£9225.00 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	10/08/2023	1902694272	£19026.00 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043		1902694272	£2811.48 Revenue	Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043		1902694272		Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902694272		Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902694272		Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902694272		Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	-	1902694272		Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043		1902694272		Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Supported Living	57043		1902694272		Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Supported Living	57043	10/08/2023			Saracen Care Services Ltd	5134674	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902694273	£190.90 Revenue £535.23 Revenue	Severn Sunrise Homecare Ltd Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902694273				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	10/08/2023	1902694273 1902694273	£249.08 Revenue	Severn Sunrise Homecare Ltd		Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP)	200250	Long Term - Supported Living Long Term - Supported Living	57043 57043	-	1902694273		Severn Sunrise Homecare Ltd Severn Sunrise Homecare Ltd		Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living Long Term - Supported Living	57043		1902694273		Severn Surrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) Gloucester Locality (OP)	200250	Long Term - Supported Living Long Term - Supported Living	57043		1902694273	£336.09 Revenue	Severn Surrise Homecare Ltd		Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902694273	£1106.41 Revenue	Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	_	1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term - Supported Living	57043		1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	_	1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	_	1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	_	1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term - Supported Living	57043		1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	_	Long Term - Supported Living	57043	_	1902694273	£353.38 Revenue	Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902694273		Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	* * *	202250	Long Term - Supported Living	57043	10/08/2023	1902694273	£1070.45 Revenue	Severn Sunrise Homecare Ltd		Z003	Commercial (Organisations)
	man manor, accognition old peop(65+)		202200	copported Living	0.040	10,00,2020	. 302004210		22.2 Garrigo i forribodio Eta	1	2000	

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	10/08/2023	1902694273	£1204.84 Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	10/08/2023	1902694273	£304.02 Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	10/08/2023	1902694436	£1857.30 Revenue	Chedworth Travel			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	10/08/2023	1902694437	£777.60 Revenue	Rawlings Transport Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	10/08/2023	1902694438	£1273.35 Revenue	Rawlings Transport Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694439	£751.68 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694440	£1004.40 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694441	£1134.00 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694442	£858.60 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694443	£1182.60 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694444	£1571.40 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694445	£1215.00 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694446	£793.80 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694447	£2268.00 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694448	£1101.60 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694449	£2096.40 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694450	£1458.00 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694451	£1635.00 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694452	£1110.00 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694453	£1560.60 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694454	£1530.90 Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694455	£2961.36 Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Public Transport - GCC	33000	10/08/2023	1902694455		MG Travel (Gloucester) Ltd	14242194		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694456	£2247.50 Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694457	£1454.70 Revenue	Rawlings Transport Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/08/2023	1902694458	£1390.55 Revenue	Rawlings Transport Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	30/08/2023	1902694459	-£35.32 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	30/08/2023	1902694459	-£35.32 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	30/08/2023	1902694459	-£35.32 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	30/08/2023	1902694459	-£35.32 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/08/2023	1902694459	-£122.80 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/08/2023	1902694459	-£113.64 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/08/2023	1902694459	-£122.80 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	30/08/2023	1902694459	-£122.80 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694461	£358.96 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694461	£466.06 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694461	-£48.00 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694462	£306.58 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694462	£18.38 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694462	£879.80 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694462	£398.02 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694462	£350.00 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694462	-£48.00 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694463	£318.50 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694463	£318.50 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694463	£466.06 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694463	£398.02 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694464	£298.16 Revenue	Redacted Personal Information		Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694464	£298.16 Revenue	Redacted Personal Information		Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694464	£398.02 Revenue	Redacted Personal Information		Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694464	£466.06 Revenue	Redacted Personal Information		Individuals	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694465	£398.02 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694465	£306.04 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694465	-£48.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694468	£286.16 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694468	£341.28 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694468	£363.44 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694468	£369.32 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694468	£398.02 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694468	£398.02 Revenue	Redacted Personal Information			Z001	Boarded out
	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694468	£350.00 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support												

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Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694468	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694468	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694468	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694472	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694472	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694472	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694472	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694475	£342.14 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694475	£342.14 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694475	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694475	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	£27.08 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	£334.94 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	£29.08 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	£334.94 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	£360.92 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	£360.92 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694476	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694477	£647.44 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694477	£85.68 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694479	£446.64 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694479	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694483	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694483	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694483	£278.04 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694483	£245.86 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support	Fostering Service Fostering Service	101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218	10/08/2023 10/08/2023			Redacted Personal Information Redacted Personal Information		Z001 Z001	Boarded out Boarded out
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Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694483 1902694483	£398.02 Revenue £398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support	Fostering Service Fostering Service	101170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218	10/08/2023 10/08/2023 10/08/2023	1902694483 1902694483	£398.02 Revenue £398.02 Revenue £245.86 Revenue	Redacted Personal Information Redacted Personal Information		Z001 Z001	Boarded out Boarded out
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support	Fostering Service Fostering Service Fostering Service	101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218 45218	10/08/2023 10/08/2023 10/08/2023	1902694483 1902694483 1902694483	£398.02 Revenue £398.02 Revenue £245.86 Revenue £200.00 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information		Z001 Z001 Z001	Boarded out Boarded out
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Targeted Services for Young People	Fostering Service Fostering Service Fostering Service Director of Youth Support	101170 101170 101170 104056	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Childrens Agency	45218 45218 45218 58010	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694483 1902694483 1902694483	£398.02 Revenue £398.02 Revenue £245.86 Revenue £200.00 Revenue £400.00 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information		Z001 Z001 Z001 Z001	Boarded out Boarded out Boarded out Boarded out
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Targeted Services for Young People Targeted Services for Young People	Fostering Service Fostering Service Fostering Service Director of Youth Support Director of Youth Support	101170 101170 101170 104056 104056	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Childrens Agency Childrens Agency	45218 45218 45218 58010 58010	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694483 1902694483 1902694483 1902694484 1902694484	£398.02 Revenue £398.02 Revenue £245.86 Revenue £200.00 Revenue £400.00 Revenue £398.02 Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001	Boarded out Boarded out Boarded out Boarded out Boarded out
Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Targeted Services for Young People Targeted Services for Young People Adoption Services	Fostering Service Fostering Service Fostering Service Director of Youth Support Director of Youth Support Adoption Service	101170 101170 101170 104056 104056 101138	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Childrens Agency Childrens Agency Adoption Allowances	45218 45218 45218 58010 58010 45216	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694483 1902694483 1902694483 1902694484 1902694484 1902694486	\$238.02 Revenue \$238.02 Revenue \$245.86 Revenue \$200.00 Revenue \$400.00 Revenue \$238.02 Revenue \$248.00 Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
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Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Targeted Services for Young People Targeted Services for Young People Adoption Services Special Guardianship Support Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Special Guardianship Support Special Guardianship Support Targeted Family Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service Director of Youth Support Director of Youth Support Adoption Service Fostering Service	101170 101170 101170 104056 104056 101138 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Childrens Agency Childrens Agency Adoption Allowances Special Guardianship Order Allowances Child Arrangement Order allowances Child Arrangement Order allowances Child Arrangement Order allowances Special Guardianship Order Allowances	45218 45218 45218 58010 58010 45216 45216 45218	10/08/2023 10/08/2023	1902694483 1902694483 1902694484 1902694484 1902694486 1902694486 1902694486 1902694486 1902694486 1902694486 1902694486 1902694490 1902694490 1902694490 1902694497 1902694497 1902694497 1902694497 1902694498 1902694498 1902694498	£398.02 Revenue £398.02 Revenue £245.86 Revenue £200.00 Revenue £300.00 Revenue £38.02 Revenue £48.00 Revenue £360.92 Revenue £466.06 Revenue £49.92 Revenue £49.92 Revenue £466.06 Revenue £466.06 Revenue £466.06 Revenue £398.02 Revenue £398.02 Revenue £380.0 Revenue £248.00 Revenue £380.0 Revenue	Redacted Personal Information		zoo1 zoo1 zoo1 zoo1 zoo1 zoo1 zoo1 zoo1	Boarded out
Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Targeted Services for Young People Targeted Services for Young People Adoption Services Adoption Services Adoption Services Special Guardianship Support Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Special Guardianship Support	Fostering Service Fostering Service Fostering Service Director of Youth Support Director of Youth Support Director of Youth Support Adoption Service Adoption Service Fostering Service	101170 101170 101170 101070 104056 104058 101138 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Childrens Agency Childrens Agency Childrens Agency Adoption Allowances Adoption Allowances Special Guardianship Order Allowances Child Arrangement Order allowances Special Guardianship Order Allowances	45218 45218 45218 58010 58010 58010 58010 45216 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45217 45217 45217 45217 45217 45218 45218	10/08/2023 10/08/2023	1902694483 1902694483 1902694484 1902694484 1902694484 1902694486 1902694486 1902694486 1902694486 1902694486 1902694486 1902694490 1902694490 1902694490 1902694490 1902694497 1902694497 1902694497 1902694497 1902694497 1902694497 1902694497 1902694497 1902694498 1902694498 1902694498	£398.02 Revenue £398.02 Revenue £245.86 Revenue £400.00 Revenue £398.02 Revenue £360.92 Revenue £360.92 Revenue £466.06 Revenue £398.02 Revenue £398.02 Revenue £31.80 Revenue £398.02 Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Targeted Services for Young People Targeted Services for Young People Targeted Services for Young People Adoption Services Adoption Services Special Guardianship Support Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Special Guardianship Support	Fostering Service Fostering Service Fostering Service Director of Youth Support Director of Youth Support Adoption Service Adoption Service Fostering Service	101170 101170 101070 101080 104056 101138 101170 101170 101170 101170 101170 101170 101170 101170 101171 101170 101134 101134 101134 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Childrens Agency Childrens Agency Childrens Agency Childrens Agency Adoption Allowances Adoption Allowances Special Guardianship Order Allowances Child Arrangement Order allowances Child Arrangement Order allowances Child Arrangement Order allowances Child Arrangement Order allowances Special Guardianship Order Allowances	45218 45218 45218 58010 58010 58010 58010 45216 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45217 45217 45217 45217 45217 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218	10/08/2023 10/08/2023	1902694483 1902694483 1902694484 1902694484 1902694486 1902694486 1902694486 1902694486 1902694486 1902694486 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694496 1902694496 1902694497 1902694497 1902694497 1902694497 1902694498 1902694498 1902694498 1902694498 1902694498 1902694498 1902694498 1902694498	£398.02 Revenue £398.02 Revenue £245.86 Revenue £400.00 Revenue £398.02 Revenue £386.92 Revenue £366.92 Revenue £466.06 Revenue £466.06 Revenue £466.06 Revenue £466.06 Revenue £466.06 Revenue £466.06 Revenue £398.02 Revenue £31.80 Revenue £31.80 Revenue £31.80 Revenue	Redacted Personal Information		zoo1 zoo1 zoo1 zoo1 zoo1 zoo1 zoo1 zoo1	Boarded out
Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Targeted Services for Young People Targeted Services for Young People Targeted Services for Young People Adoption Services Adoption Services Special Guardianship Support Targeted Family Support Targeted Family Support Targeted Family Support Special Guardianship Support Targeted Family Support Special Guardianship Support	Fostering Service Fostering Service Fostering Service Director of Youth Support Director of Youth Support Adoption Service Adoption Service Fostering Service Adoption Service Adoption Service	101170 101170 101070 101070 101086 101138 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Childrens Agency Childrens Agency Adoption Allowances Adoption Allowances Special Guardianship Order Allowances Child Arrangement Order allowances Child Arrangement Order allowances Child Arrangement Order allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances	45218 45218 45218 58010 58010 58010 58010 45216 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45217 45217 45217 45217 45217 45217 45218 45218 45218 45218 45218 45218 45218 45218 45216 45217 45217 45217 45217 45218 45218 45218 45218 45218 45218 45218 45218	10/08/2023 10/08/2023	1902694483 1902694483 1902694483 1902694484 1902694484 1902694486 1902694486 1902694486 1902694486 1902694486 1902694486 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694496 1902694496 1902694496 1902694497 1902694497 1902694497 1902694498 1902694498 1902694498 1902694498 1902694498 1902694498 1902694498 1902694498 1902694498	£398.02 Revenue £398.02 Revenue £245.86 Revenue £400.00 Revenue £400.00 Revenue £386.02 Revenue £360.92 Revenue £466.06 Revenue £466.06 Revenue £466.06 Revenue £466.06 Revenue £466.06 Revenue £398.02 Revenue £31.80 Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Targeted Services for Young People Targeted Services for Young People Adoption Services Adoption Services Adoption Services Special Guardianship Support Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Special Guardianship Support Adoption Services Adoption Services	Fostering Service Fostering Service Fostering Service Director of Youth Support Director of Youth Support Adoption Service Adoption Service Fostering Service Adoption Service Adoption Service Adoption Service	101170 101170 101170 104056 104055 101138 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101134 101134 101134 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Childrens Agency Childrens Agency Childrens Agency Adoption Allowances Special Guardianship Order Allowances Child Arrangement Order allowances Child Arrangement Order allowances Child Arrangement Order allowances Child Arrangement Order Allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances	45218 45218 45218 58010 58010 58010 58010 45216 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45217 45217 45217 45217 45217 45218 45218 45218 45218 45218 45216 45216 45218	10/08/2023 10/08/2023	1902694483 1902694483 1902694484 1902694484 1902694486 1902694486 1902694486 1902694486 1902694486 1902694486 1902694486 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694490 1902694497 1902694497 1902694498 1902694498 1902694498 1902694498 1902694498 1902694498 1902694498 1902694498 1902694498	£398.02 Revenue £398.02 Revenue £245.86 Revenue £400.00 Revenue £400.00 Revenue £386.02 Revenue £360.92 Revenue £466.06 Revenue £466.06 Revenue £79.80 Revenue £466.06 Revenue £466.06 Revenue £466.06 Revenue £398.02 Revenue £398.02 Revenue £398.02 Revenue £398.02 Revenue £398.02 Revenue £398.02 Revenue £31.80 Revenue £31.80 Revenue £31.80 Revenue £31.84 Revenue £13.84 Revenue £13.84 Revenue £13.84 Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Targeted Services for Young People Targeted Services for Young People Adoption Services Adoption Services Special Guardianship Support Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Special Guardianship Support Adoption Services Adoption Services	Fostering Service Fostering Service Fostering Service Director of Youth Support Director of Youth Support Adoption Service Fostering Service Adoption Service Adoption Service Adoption Service Adoption Service	101170 101170 101170 104056 104056 104056 101138 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101134 101134 101134 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Childrens Agency Childrens Agency Childrens Agency Adoption Allowances Adoption Allowances Special Guardianship Order Allowances Child Arrangement Order allowances Child Arrangement Order allowances Child Arrangement Order allowances Child Arrangement Order allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances	45218 45218 45218 58010 58010 58010 45216 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45217 45217 45217 45217 45217 45217 45216 45218 45218 45218 45218 45218 45218 45216 45216 45216 45216 45216 45216	10/08/2023 10/08/2023	1902694483 1902694483 1902694484 1902694484 1902694486 1902694486 1902694486 1902694486 1902694486 1902694486 1902694486 1902694490 1902694500	£398.02 Revenue £398.02 Revenue £245.86 Revenue £400.00 Revenue £400.00 Revenue £380.02 Revenue £360.92 Revenue £466.06 Revenue £449.92 Revenue £466.06 Revenue £466.06 Revenue £466.06 Revenue £380.02 Revenue £398.02 Revenue £398.02 Revenue £398.02 Revenue £398.02 Revenue £398.02 Revenue £31.80 Revenue </th <th>Redacted Personal Information Redacted Personal Information</th> <th></th> <th>Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001</th> <th>Boarded out Boarded out</th>	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Targeted Services for Young People Targeted Services for Young People Adoption Services Adoption Services Adoption Services Special Guardianship Support Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Special Guardianship Support Adoption Services Adoption Services	Fostering Service Fostering Service Fostering Service Director of Youth Support Director of Youth Support Adoption Service Adoption Service Fostering Service Adoption Service Adoption Service Adoption Service	101170 101170 101170 104056 104056 104056 101138 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101134 101134 101134 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Childrens Agency Childrens Agency Childrens Agency Adoption Allowances Special Guardianship Order Allowances Child Arrangement Order allowances Child Arrangement Order allowances Child Arrangement Order allowances Child Arrangement Order Allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances	45218 45218 45218 58010 58010 58010 58010 45216 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45217 45217 45217 45217 45217 45218 45218 45218 45218 45218 45216 45216 45218	10/08/2023 10/08/2023	1902694483 1902694483 1902694484 1902694484 1902694486 1902694486 1902694486 1902694486 1902694486 1902694486 1902694486 1902694490 1902694500	£398.02 Revenue £398.02 Revenue £245.86 Revenue £400.00 Revenue £400.00 Revenue £380.02 Revenue £360.92 Revenue £466.06 Revenue £449.92 Revenue £466.06 Revenue £466.06 Revenue £466.06 Revenue £380.02 Revenue £398.02 Revenue £398.02 Revenue £398.02 Revenue £398.02 Revenue £398.02 Revenue £31.80 Revenue </th <th>Redacted Personal Information Redacted Personal Information</th> <th></th> <th>Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001</th> <th>Boarded out Boarded out</th>	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out

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Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694500	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694500	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694500	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694500	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694501	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694501		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694501	-£48.00 Revenue	Redacted Personal Information		7001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694501		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694502	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218		1902694502		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218		1902694502		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218		1902694502		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694503		Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694503		Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694507		Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694507		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Adoption Services		101138	Adoption Allowances Adoption Allowances	45216		1902694507	£164.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694507		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694507		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694507		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694512	£229.44 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694512		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694512		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694512		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694512	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694512		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694518		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694518		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694518		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694518		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	· ·	101138	Adoption Allowances	45216		1902694520		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694520		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694520		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216		1902694520	-£27.76 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694520		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694520		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694521	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216	10/08/2023	1902694521	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216		1902694521	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694521	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694523	£308.44 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694523	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694523		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694525		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694525		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694525	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694525	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694525	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694525	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694527	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694527	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694527	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694527	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694527	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694527	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694529	£667.86 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694529	£363.44 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694529	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694529	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694529	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694529	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
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Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694532	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694532	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694532	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694532	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	10/08/2023	1902694534	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	10/08/2023	1902694534	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694535	£658.72 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694535	£658.72 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694535	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694535	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694535	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694535	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694536	£354.20 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694536	£371.84 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694536	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	10/08/2023	1902694538	£744.38 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694541	£362.76 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694541	£362.76 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694541	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694541	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	10/08/2023	1902694546	£1100.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694547	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694547	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694550	£689.20 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694550	£646.24 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694550	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694550	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694550	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694550	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694554	£194.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694554	£168.88 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694554	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694554	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694554	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694554	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694555	£350.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694555	£398.02 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694555	-£48.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694555	-£31.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694556	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694556	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694556	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694556	-£45.76 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694556	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694556		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694557	£22.22 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694557		Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694557	£752.58 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694557	£241.28 Revenue	Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694557		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10,00,000	1902694557	2100.00 110101100	Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service		Special Guardianship Order Allowances	45218		1902694557		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694557		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694557		Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694560		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694560	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	10/08/2023	1902694560	£200.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694562		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/00/2020	1902694562		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694562		Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694562	£398.02 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out

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Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694562	£398.02 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694562	£466.06 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694562	-£31.80 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694562	-£48.00 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694562	-£31.80 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	10/08/2023 1902694563	£734.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694565	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694565	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694568	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694568	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694568	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694568	-£48.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694570	£562.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694570	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694570	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694574	£225.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694574	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694574	£142.15 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694579	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694579	£398.02 Revenue		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694581	£245.94 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694581	£243.94 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694581	£398.02 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694581	£398.02 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694582	£165.76 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694582	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694582	-£48.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694583	£10.86 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694583	£10.86 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694583	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694583	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694583	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694583	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694584	£398.02 Revenue	Redacted Personal Information	Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694584	£350.00 Revenue	Redacted Personal Information	Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694584	-£31.80 Revenue	Redacted Personal Information	Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694584	-£48.00 Revenue	Redacted Personal Information	Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694585	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694585	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694585	-£48.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694585	-£77.56 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694585	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694585	-£77.58 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694588	£216.86 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694588	£350.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694588	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694589	£398.02 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694589	£398.02 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694589	-£48.00 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694589	-£31.80 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694591	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694591	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694591	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694591	-£48.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694592	£350.00 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694592	£398.02 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694592	-£31.80 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694592	-£31.80 Revenue	Redacted Personal Information	Sole Trader (1 emp) Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694594	£141.04 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694594	£466.06 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694595	£350.00 Revenue	Redacted Personal Information	Z001	Boarded out
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Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694595	£398.02 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694595	£398.02 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694595	-£31.80 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694595	-£31.80 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694595	-£48.00 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694597	£781.96 Revenue	Redacted Personal Information	Sole Trade	(1 emp) Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694597	£466.06 Revenue	Redacted Personal Information	Sole Trade	(1 emp) Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694597	-£48.00 Revenue	Redacted Personal Information	Sole Trade	(1 emp) Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694599	£317.94 Revenue	Redacted Personal Information	Individuals	Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694599	£317.94 Revenue	Redacted Personal Information	Individuals	Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694599	£398.02 Revenue	Redacted Personal Information	Individuals	Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694599	£398.02 Revenue	Redacted Personal Information	Individuals	Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694599	£398.02 Revenue	Redacted Personal Information	Individuals	Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694600	£398.02 Revenue	Redacted Personal Information	Sole Trade	(1 emp) Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694600	£398.02 Revenue	Redacted Personal Information	Sole Trade	(1 emp) Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694602	£334.74 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694602	£334.74 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694602	£466.06 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694602	£398.02 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694604	£63.30 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694604	£72.00 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694604	£466.06 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694604	-£48.00 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694605	£350.00 Revenue	Redacted Personal Information	Sole Trade	(1 emp) Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694605	£350.00 Revenue	Redacted Personal Information	Sole Trade	(1 emp) Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694607	£434.00 Revenue	Redacted Personal Information	Sole Trade	(1 emp) Z0	06	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694607	£398.02 Revenue	Redacted Personal Information	Sole Trade	(1 emp) Z0	06	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694607	-£48.00 Revenue	Redacted Personal Information	Sole Trade	(1 emp) Z0	06	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 10	01138	Adoption Allowances	45216	10/08/2023	1902694617	£398.02 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 10	01138	Adoption Allowances	45216	10/08/2023	1902694617	£50.00 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 10	01138	Adoption Allowances	45216	10/08/2023	1902694617	£341.16 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 10	01138	Adoption Allowances	45216	10/08/2023	1902694617	-£31.80 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 10	01138	Adoption Allowances	45216	10/08/2023	1902694617	-£48.00 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694618	£354.20 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694618	£354.20 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694618	£350.00 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694618	£317.94 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694618	-£31.80 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694618	-£31.80 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694621	£398.02 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694621	£398.02 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694621	-£31.80 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694621	-£48.00 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 10	01138	Adoption Allowances	45216	10/08/2023	1902694622	£687.68 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694622	£227.56 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694622	£398.02 Revenue	Redacted Personal Information		Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170		45218	10/08/2023	1902694624		Redacted Personal Information	Sole Trade	(1 emp) Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170		45218	10/08/2023			Redacted Personal Information	Sole Trade	(1 emp) Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694624	-£48.00 Revenue	Redacted Personal Information	Sole Trade	(1 emp) Z0	01	Boarded out
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information	Sole Trade	(1 emp) Z0		Boarded out
Children & Families Commissioner	Special Guardianship Support		01170	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	45218	10/08/2023			Redacted Personal Information		Z0		Boarded out
Children & Families Commissioner	Special Guardianship Support	,		,	45218		1902694626		Redacted Personal Information		Z0		Boarded out
Children & Families Commissioner	Special Guardianship Support			7,	45218	10/08/2023			Redacted Personal Information		Z0		Boarded out
Children & Families Commissioner	Special Guardianship Support			7,	45218		1902694626		Redacted Personal Information		Z0		Boarded out
Children & Families Commissioner	Special Guardianship Support	-			45218		1902694627		Redacted Personal Information		Z0		Boarded out
Children & Families Commissioner	Special Guardianship Support	· ·	01170	,	45218	10/08/2023			Redacted Personal Information		Z0		Boarded out
Children & Families Commissioner	Special Guardianship Support		01170	7,	45218		1902694627		Redacted Personal Information		Z0		Boarded out
Children & Families Commissioner	Special Guardianship Support		01170		45218		1902694627		Redacted Personal Information		Z0		Boarded out
Children & Families Commissioner	Special Guardianship Support	-	01170	Special Guardianship Order Allowances	45218		1902694628		Redacted Personal Information		Z0		Boarded out
Children & Families Commissioner	Special Guardianship Support		01170	7,	45218		1902694628		Redacted Personal Information		Z0		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694629	£116.22 Revenue	Redacted Personal Information		Z0	01	Boarded out

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Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694629	£116.22 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694629	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694629	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694629	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694630	£398.02 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694630	£398.02 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694630	-£48.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694630	-£31.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694631	£71.96 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694631	£98.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694631	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694631	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694640	£36.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694640	£748.40 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694640	£76.92 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694640	£74.68 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694640	£74.68 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	10/08/2023	1902694640	£32.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694640		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services			Adoption Allowances	45216		1902694640		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	· ·	101138	Adoption Allowances	45216	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216		1902694640		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216	10/08/2023			Redacted Personal Information		7006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694643		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694643		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694644		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218		1902694644		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	- Production - Production											
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
	Special Guardianship Support		101170		45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694648		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694648		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694655	£317.94 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694655	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694658	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023		£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694658	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694658	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694664	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694664	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694664	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694664	-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694664	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694664	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694665	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694665	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694665	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694665	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694667	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694667	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694675	£350.00 Revenue	Redacted Personal Information	Individuals	Z003	Commercial (Organisations)
		F. J. J. D. D. J.		Special Guardianship Order Allowances	45218	10/09/2022	1902694675	2350 00 Revenue	Redacted Personal Information	Individuals	Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	opeciai duardiarisriip Order Allowarices	40210	10/06/2023		LOGO.OO Heveride	neuacteu reisonai inionnation	marriadado		Commicional (Organications)

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Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	-,	45218	10/08/2023	1902694675	£466.06 Revenue	Redacted Personal Information	 Individuals	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption Service	101138		45216	10/08/2023	1902694677	£747.60 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694677	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694677	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694680	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694680	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694680	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694681	£667.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694681	£466.06 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694684	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694684	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694684	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694684	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694685	£348.88 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694685	£306.68 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694685	£360.92 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170		45218	10/08/2023	1902694685	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694685	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170		45218		1902694685		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170	.,	45218		1902694685		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694685		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023		-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170	.,	45218		1902694686		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170		45218		1902694686		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	.,	45218		1902694686		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170		45218	10/08/2023		-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170		45218		1902694687		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170	.,	45218		1902694687		Redacted Personal Information		7006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694692		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	- Production - Production		101170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support			.,								
Children & Families Commissioner Children & Families Commissioner		-	101170		45218		1902694692	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
	Special Guardianship Support		101170	.,	45218	10/00/2020	1902694695		Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218				Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	.,	45218		1902694695	-£31.80 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	.,	45218		1902694695		Redacted Personal Information	 Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138		45216		1902694697		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		101138		45216		1902694697		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216	10/08/2023		-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		101138		45216	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	-,	45218		1902694698		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	'	45218		1902694698		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694698	£134.94 Revenue	Redacted Personal Information	 	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	.,	45218	10/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218		1902694698		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218		1902694698		Redacted Personal Information	 	Z001	Boarded out
Children & Families Commissioner	Targeted Services for Young People		104056	Childrens Agency	58010	10/08/2023			Redacted Personal Information	 	Z006	Redacted
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	10/08/2023	1902694701	£0.01 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056		58010	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170		45218	10/08/2023	1902694708	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694708	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694717	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694717	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694717	-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694717	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694724	£876.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694724	£876.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023	1902694724	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
		Adaptica Comica	101100	Adoption Allowances	45216	10/08/2023	1902694724	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138									
Children & Families Commissioner Children & Families Commissioner	Adoption Services Adoption Services		101138		45216	10/08/2023	1902694726	£483.82 Revenue	Redacted Personal Information		Z006	Redacted
		Adoption Service	101138	Adoption Allowances	45216 45216		1902694726 1902694726		Redacted Personal Information Redacted Personal Information		Z006 Z006	Redacted Redacted
Children & Families Commissioner	Adoption Services	Adoption Service Adoption Service	101138 101138	Adoption Allowances Adoption Allowances		10/08/2023		£483.82 Revenue			_	

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Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694728	£350.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694728	£466.06 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694733	£350.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694733	£350.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694735	£350.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694735	£350.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694735	£350.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694739	£317.94 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694739	£350.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694739	-£31.80 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694739	-£31.80 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694741	£398.02 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694741	£350.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694741	-£31.80 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694741	-£31.80 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170		45218	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170		45218	10/08/2023	1902694743	£350.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694743	-£48.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170		45218	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	7	45218	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902694744		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023		-£48.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170	7	45218		1902694744		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Adoption Services	-	101138		45216	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Adoption Services		101138	,	45216		1902694746		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170		45218	10/08/2023		£398.02 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	7,	45218	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170		45218		1902694747		Redacted Personal Information	7006	Redacted
Children & Families Commissioner	Special Guardianship Support	5	101170		45218	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170		45218		1902694748	£350.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218	10/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218		1902694748		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218		1902694748	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	7	45218	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170		45218	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170		45218		1902694749		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	10/08/2023		£398.02 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170	7	45218	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		101170		45218	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Adoption Services		101138		45216	10/08/2023			Redacted Personal Information	 Z006	Redacted
Children & Families Commissioner	Adoption Services		101138	,	45216	10/08/2023		£398.02 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Adoption Services		101138	,	45216	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Adoption Services Adoption Services		101138		45216	10/08/2023			Redacted Personal Information	 7006	Redacted
Children & Families Commissioner Children & Families Commissioner	Adoption Services Adoption Services		101138		45216	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner		, idoption delvide	.01100	,	45216	10/08/2023			Redacted Personal Information		Redacted
	Adoption Services	Adoption Service	101138	Adoption Allowances							Redacted
	Adoption Services Special Guardianship Support		101138	Adoption Allowances Special Guardianship Order Allowances		10/08/2023				Z006 Z006	
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902694752	£398.02 Revenue	Redacted Personal Information Redacted Personal Information	Z006	
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support	Fostering Service Fostering Service	101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218	10/08/2023	1902694752 1902694752	£398.02 Revenue £350.00 Revenue	Redacted Personal Information Redacted Personal Information	Z006 Z006	Redacted
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support	Fostering Service Fostering Service Fostering Service	101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218 45218	10/08/2023 10/08/2023	1902694752 1902694752 1902694752	£398.02 Revenue £350.00 Revenue £350.00 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information	Z006 Z006 Z006	Redacted Redacted
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service	101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218 45218 45218	10/08/2023 10/08/2023 10/08/2023	1902694752 1902694752 1902694752 1902694752	£398.02 Revenue £350.00 Revenue £350.00 Revenue -£48.00 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information	Z006 Z006 Z006 Z006	Redacted Redacted Redacted
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service	101170 101170 101170 101170 101170	Special Guardianship Order Allowances	45218 45218 45218 45218 45218	10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694752 1902694752 1902694752 1902694752 1902694752	£398.02 Revenue £350.00 Revenue £350.00 Revenue -£48.00 Revenue -£31.80 Revenue	Redacted Personal Information	Z006 Z006 Z006 Z006 Z006	Redacted Redacted Redacted Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170 101170 101170 101170 101170 101170	Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45218 45218	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694752 1902694752 1902694752 1902694752 1902694752 1902694752	£350.00 Revenue £350.00 Revenue £350.00 Revenue -£48.00 Revenue -£31.80 Revenue -£31.80 Revenue	Redacted Personal Information	Z006 Z006 Z006 Z006 Z006 Z006	Redacted Redacted Redacted Redacted Redacted Redacted
Children & Families Commissioner	Special Guardianship Support Targeted Services for Young People	Fostering Service Director of Youth Support	101170 101170 101170 101170 101170 101170 104056	Special Guardianship Order Allowances Childrens Agency	45218 45218 45218 45218 45218 45218 45218 58010	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694752 1902694752 1902694752 1902694752 1902694752 1902694752 1902694763	£398.02 Revenue £350.00 Revenue £350.00 Revenue -£48.00 Revenue -£31.80 Revenue £1191.00 Revenue	Redacted Personal Information	Z006 Z006 Z006 Z006 Z006 Z006 Z006	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted
Children & Families Commissioner	Special Guardianship Support Targeted Services for Young People Adoption Services	Fostering Service Director of Youth Support Adoption Service	101170 101170 101170 101170 101170 101170 101170 104056 101138	Special Guardianship Order Allowances Childrens Agency Adoption Allowances	45218 45218 45218 45218 45218 45218 45218 58010 45216	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694752 1902694752 1902694752 1902694752 1902694752 1902694752 1902694763 1902694764	\$238.02 Revenue \$2350.00 Revenue \$2350.00 Revenue -£48.00 Revenue -£31.80 Revenue £1191.00 Revenue £443.24 Revenue	Redacted Personal Information	Z006 Z006 Z006 Z006 Z006 Z006 Z006 Z006	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted
Children & Families Commissioner	Special Guardianship Support Targeted Services for Young People Adoption Services Adoption Services	Fostering Service Director of Youth Support Adoption Service Adoption Service	101170 101170 101170 101170 101170 101170 101170 104056 101138	Special Guardianship Order Allowances Childrens Agency Adoption Allowances Adoption Allowances	45218 45218 45218 45218 45218 45218 45218 45218 58010 45216	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694752 1902694752 1902694752 1902694752 1902694752 1902694752 1902694752 1902694763 1902694764 1902694764	£398.02 Revenue £350.00 Revenue £350.00 Revenue £48.00 Revenue £231.80 Revenue £1191.00 Revenue £443.24 Revenue £443.24 Revenue	Redacted Personal Information	Z006 Z006 Z006 Z006 Z006 Z006 Z006 Z006	Redacted
Children & Families Commissioner	Special Guardianship Support Targeted Services for Young People Adoption Services Adoption Services Adoption Services	Fostering Service Director of Youth Support Adoption Service Adoption Service Adoption Service	101170 101170 101170 101170 101170 101170 101170 104056 101138 101138	Special Guardianship Order Allowances Childrens Agency Adoption Allowances Adoption Allowances Adoption Allowances	45218 45218 45218 45218 45218 45218 45218 58010 45216 45216	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694752 1902694752 1902694752 1902694752 1902694752 1902694752 1902694763 1902694764 1902694764	\$238.02 Revenue \$2350.00 Revenue \$250.00 Revenue \$-£48.00 Revenue \$-£31.80 Revenue \$1191.00 Revenue \$2443.24 Revenue \$243.24 Revenue \$2550.00 Revenue \$250.00 Revenue	Redacted Personal Information	2006 2006 2006 2006 2006 2006 2006 2006	Redacted
Children & Families Commissioner	Special Guardianship Support Targeted Services for Young People Adoption Services Adoption Services Adoption Services Adoption Services	Fostering Service Director of Youth Support Adoption Service Adoption Service Adoption Service Adoption Service	101170 101170 101170 101170 101170 101170 101170 104056 101138 101138 101138	Special Guardianship Order Allowances Childrens Agency Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances	45218 45218 45218 45218 45218 45218 45218 45218 45216 45216 45216 45216	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694752 1902694752 1902694752 1902694752 1902694752 1902694752 1902694763 1902694764 1902694764 1902694764	\$238.02 Revenue \$2350.00 Revenue \$2350.00 Revenue \$231.80 Revenue \$231.80 Revenue \$243.24 Revenue \$243.24 Revenue \$2350.00 Revenue \$250.00 Revenue	Redacted Personal Information	Z006 Z006 Z006 Z006 Z006 Z006 Z006 Z006	Redacted
Children & Families Commissioner	Special Guardianship Support Targeted Services for Young People Adoption Services Adoption Services Adoption Services Adoption Services Special Guardianship Support	Fostering Service Director of Youth Support Adoption Service Adoption Service Adoption Service Adoption Service Fostering Service	101170 101170 101170 101170 101170 101170 101170 104056 101138 101138 101138 101138	Special Guardianship Order Allowances Childrens Agency Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45218 45218 58010 45216 45216 45216 45216 45216	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694752 1902694752 1902694752 1902694752 1902694752 1902694752 1902694763 1902694764 1902694764 1902694764 1902694764	\$238.02 Revenue \$2350.00 Revenue \$2350.00 Revenue \$248.00 Revenue \$231.80 Revenue \$243.24 Revenue \$243.24 Revenue \$2350.00 Revenue \$2317.94 Revenue \$2317.94 Revenue	Redacted Personal Information	2006 2006 2006 2006 2006 2006 2006 2006	Redacted
Children & Families Commissioner	Special Guardianship Support Targeted Services for Young People Adoption Services Adoption Services Adoption Services Adoption Services Special Guardianship Support Special Guardianship Support Special Guardianship Support	Fostering Service Director of Youth Support Adoption Service Adoption Service Adoption Service Adoption Service Fostering Service Fostering Service Fostering Service Fostering Service	101170 101170 101170 101170 101170 101170 101170 104056 101138 101138 101138 101138 101138	Special Guardianship Order Allowances Childrens Agency Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45218 45218 58010 45216 45216 45216 45216 45218	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694752 1902694752 1902694752 1902694752 1902694752 1902694752 1902694763 1902694764 1902694764 1902694764 1902694764 1902694765 1902694765	£398.02 Revenue £350.00 Revenue £350.00 Revenue -£48.00 Revenue -£31.80 Revenue £119.00 Revenue £443.24 Revenue £350.00 Revenue £350.00 Revenue £350.00 Revenue £350.00 Revenue £350.00 Revenue £350.00 Revenue	Redacted Personal Information	2006 2006 2006 2006 2006 2006 2006 2006	Redacted
Children & Families Commissioner	Special Guardianship Support Targeted Services for Young People Adoption Services Adoption Services Adoption Services Adoption Services Special Guardianship Support	Fostering Service Director of Youth Support Adoption Service Adoption Service Adoption Service Adoption Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service	101170 101170 101170 101170 101170 101170 101170 104056 101138 101138 101138 101170 101170	Special Guardianship Order Allowances Childrens Agency Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45218 45218 58010 45216 45216 45216 45216 45216	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694752 1902694752 1902694752 1902694752 1902694752 1902694752 1902694763 1902694764 1902694764 1902694764 1902694765 1902694765 1902694765	\$238.02 Revenue \$2350.00 Revenue \$2350.00 Revenue \$2350.00 Revenue \$231.80 Revenue \$231.80 Revenue \$2350.00 Revenue \$2360.00	Redacted Personal Information	2006 2006 2006 2006 2006 2006 2006 2006	Redacted

Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694765	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694765	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694765	-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694765	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 10	01138	Adoption Allowances	45216	10/08/2023	1902694767	£46.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 19	01138	Adoption Allowances	45216	10/08/2023	1902694767	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 11	01138	Adoption Allowances	45216	10/08/2023	1902694767	£785.40 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 11	01138	Adoption Allowances	45216	10/08/2023	1902694767	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694774	£350.00 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694774	£317.94 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694774	-£31.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)		Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218		1902694776		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218		1902694776	£15.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694776	£398.02 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218		1902694777		Redacted Personal Information		7006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218		1902694777		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006 Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218		1902694777		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218	10/08/2023		£350.00 Revenue	Redacted Personal Information		Z006 Z006	Redacted
Children & Families Commissioner			01170	Special Guardianship Order Allowances	45218				Redacted Personal Information		Z006	
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218		1902694780 1902694780		Redacted Personal Information		Z006 Z006	Redacted Redacted
	Special Guardianship Support			Special Guardianship Order Allowances Special Guardianship Order Allowances					Redacted Personal Information			
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218		1902694780		Redacted Personal Information		Z006	Redacted
	Special Guardianship Support		01170		45218	10/08/2023		£350.00 Revenue			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	01170	Special Guardianship Order Allowances	45218		1902694784		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218		1902694784		Redacted Personal Information Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023					Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218		1902694792		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218		1902694795		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	,	01170	Special Guardianship Order Allowances	45218		1902694796		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023		£196.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services		01138	Adoption Allowances	45216	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		01138	Adoption Allowances	45216		1902694799		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	10/08/2023		£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218		1902694803		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218		1902694803		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support			Special Guardianship Order Allowances	45218		1902694803		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		01138	Adoption Allowances	45216	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		01138	Adoption Allowances	45216	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		01138	Adoption Allowances	45216	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services		01138	Adoption Allowances	45216	10/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694812	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694812	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694818	£317.94 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694818		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694818	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694818	-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694819	£117.04 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694819	£117.04 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694819	£317.94 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694819	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694820	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	10/08/2023	1902694820	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
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Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694821 £196.84	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694821 £196.84	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694821 £350.00	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694821 £350.00	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694821 -£31.80	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694821 -£31.80	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694822 £79.80	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694822 £79.80	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694822 £79.80	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694822 £350.00	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694822 £398.02	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694822 £398.02	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694822 -£31.80	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694822 -£31.80	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694822 -£31.80	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694828 £317.94	Revenue	Redacted Personal Information		Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694828 £350.00	Revenue	Redacted Personal Information		Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694828 £350.00	Revenue	Redacted Personal Information		Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694831 £117.04	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694831 £117.04	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694831 £350.00	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694831 £317.94	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694840 £350.00	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694840 £398.02	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694840 £350.00	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694841 £398.02	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694841 £350.00	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694850 £398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694850 £466.06	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	10/08/2023	1902694852 £454.06	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	10/08/2023	1902694852 £398.02	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694854 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694854 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694854 £317.94	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694854 -£48.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694854 -£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694854 -£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694855 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694855 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694855 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694855 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694855 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694855 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694855 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694855 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	10/08/2023	1902694857 £398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	10/08/2023	1902694857 £398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	10/08/2023	1902694857 -£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	10/08/2023	1902694857 -£80.32	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	10/08/2023	1902694857 -£48.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	10/08/2023	1902694857 -£80.32	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	10/08/2023	1902694859 £1116.78	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	10/08/2023	1902694859 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694861 £198.76	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694861 £398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694863 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694863 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694863 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694863 £56.86	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694863 £399.48	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	10/08/2023	1902694864 £352.08	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
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Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694864	£352.08	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694864	£352.08	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694864	£317.94	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694864	£350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694864	£350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694865	£317.94	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694865	£350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694865	-648.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694865		Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694870		Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694870			Redacted Personal Information	Individuals	7006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694870		Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	- Property of the second of th		101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694870		Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support	Fostering Service	-		45218				Redacted Personal Information	Individuals		
	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances		10/08/2023 1902694872		Revenue			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694872		Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694872		Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694872		Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694872			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694874			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694874			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694874		Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694874		Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694877		Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694877			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694877	£317.94	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694877	-£20.98	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694877	-£48.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694877	-£22.71	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694877	-£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694879	£398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	10/08/2023 1902694879	£398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694887	£317.94	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694887	£350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694887	£317.94	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694887	-£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694887	-£48.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	10/08/2023 1902694887	-£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45000		0207.74	Revenue	Redacted Personal Information		7004	Boarded out
Children & Families Commissioner	Fostering Services				45200	10/08/2023 1902694888	1351.14				Z001	
Children & Families Commissioner		Fostering Payments	101276	Foster Carer Skill Fee	45200	10/08/2023 1902694888 10/08/2023 1902694888		Revenue	Redacted Personal Information		Z001	Boarded out
	Fostering Services			Foster Carer Skill Fee Child Clothing			£384.16	Revenue	Redacted Personal Information Redacted Personal Information		_	
Children & Families Commissioner	*	Fostering Payments	101276		45203	10/08/2023 1902694888	£384.16 £60.00	Revenue			Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality	101276 101364	Child Clothing	45203 45202	10/08/2023 1902694888 10/08/2023 1902694888	£384.16 £60.00 £397.74	Revenue Revenue	Redacted Personal Information		Z001 Z001	Boarded out Boarded out
	Fostering Services Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260	Child Clothing Foster Child Allowances	45203 45202 45200	10/08/2023 1902694888 10/08/2023 1902694888 10/08/2023 1902694889	£384.16 £60.00 £397.74 £384.16	Revenue Revenue Revenue Revenue	Redacted Personal Information Redacted Personal Information		Z001 Z001 Z001	Boarded out Boarded out
Children & Families Commissioner	Fostering Services Fostering Services Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments Fostering Payments	101276 101364 101260 101276	Child Clothing Foster Child Allowances Foster Carer Skill Fee	45203 45202 45200 45203	10/08/2023 1902694888 10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889	£384.16 £60.00 £397.74 £384.16 £477.82	Revenue Revenue Revenue Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information		Z001 Z001 Z001 Z001	Boarded out Boarded out Boarded out Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments Fostering Payments Fostering Payments	101276 101364 101260 101276 101260	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances	45203 45202 45200 45203 45200	10/08/2023 1902694888 10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890	£384.16 £60.00 £397.74 £384.16 £477.82 £384.16	Revenue Revenue Revenue Revenue Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information		Z001 Z001 Z001 Z001 Z001	Boarded out Boarded out Boarded out Boarded out Boarded out Boarded out
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services Fostering Services Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments Fostering Payments Fostering Payments Fostering Payments Fostering Payments	101276 101364 101260 101276 101260 101276	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee	45203 45202 45200 45203 45200 45203	10/08/2023 1902694888 10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890	£384.16 £60.00 £397.74 £384.16 £477.82 £384.16 £477.82	Revenue Revenue Revenue Revenue Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services Fostering Services Fostering Services Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments Fostering Payments Fostering Payments Fostering Payments Fostering Payments Fostering Payments	101276 101364 101260 101276 101260 101276 101260	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances	45203 45202 45200 45203 45200 45203 45200	10/08/2023 1902694888 10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891	£384.16 £60.00 £397.74 £384.16 £477.82 £384.16 £477.82 £384.16	Revenue Revenue Revenue Revenue Revenue Revenue	Redacted Personal Information	Individuals	Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101260 101276 101260 101276	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances	45203 45202 45200 45203 45200 45203 45200 45203	10/08/2023 1902694888 10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891	£384.16 £60.00 £397.74 £384.16 £477.82 £384.16 £477.82 £384.16 £477.82	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Redacted Personal Information	Individuals Individuals	Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101260 101276 101260 101276	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Craire Skill Fee Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances	45203 45202 45200 45203 45200 45203 45200 45203 45200	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694891	£384.16 £60.00 £397.74 £384.16 £477.82 £384.16 £477.82 £384.16 £545.86 £384.16	Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101260 101276 101260 101276 101260 101276	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Child Allowances Foster Carer Skill Fee	45203 45202 45200 45203 45200 45203 45200 45203 45200 45203	10/08/2023 1902694888 10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892	£384.16 £60.00 £397.74 £384.16 £477.82 £384.16 £477.82 £384.16 £545.86 £384.16	Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101260 101276 101260 101276 101260 101276 101260	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances	45203 45202 45200 45203 45200 45203 45200 45203 45200 45203 45200	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892 10/08/2023 1902694892	\$284.16 \$260.00 \$2397.74 \$2384.16 \$2477.82 \$2384.16 \$2477.82 \$2384.16 \$245.86 \$2384.16 \$2429.80	Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101260 101276 101260 101276 101260 101276 101260 101260 101260	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Child Allowances Foster Child Allowances	45203 45202 45200 45203 45203 45200 45203 45200 45203 45200 45203 45200 45200	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892 10/08/2023 1902694892 10/08/2023 1902694893 10/08/2023 1902694893	£384.16 £60.00 £397.74 £384.16 £477.82 £384.16 £477.82 £384.16 £545.86 £384.16 £429.80 £429.80	Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101276 101260 101276 101260 101276 101260 101260 101260 101260 101260	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Carer Skill Fee Foster Child Allowances Foster Child Allowances Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances	45203 45202 45200 45203 45200 45203 45200 45203 45200 45203 45200 45200 45200 45200	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892 10/08/2023 1902694892 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893	£384.16 £60.00 £397.74 £384.16 £477.82 £384.16 £477.82 £384.16 £545.86 £384.16 £429.80 £429.80 £429.80	Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101276 101260 101276 101260 101276 101260 101260 101260 101260 101260	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Carer Skill Fee Foster Child Allowances Foster Child Allowances Foster Child Allowances Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances	45203 45202 45200 45203 45200 45203 45200 45203 45200 45203 45200 45200 45200 45200 45200 45200	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892 10/08/2023 1902694892 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893	£384.16 £60.00 £397.74 £384.16 £477.82 £384.16 £477.82 £384.16 £545.86 £384.16 £429.80 £429.80 £429.80 £705.60	Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101280 101276 101280 101276 101280 101276 101280 101280 101280 101280 101277 101277	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee Foster Carer Skill Fee Foster Carer Skill Fee	45203 45202 45200 45203 45200 45203 45200 45203 45200 45203 45200 45200 45200 45200 45203 45200 45203 45203 45203 45203	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893	£384.16 £60.00 £397.74 £384.16 £477.82 £384.16 £477.82 £384.16 £454.86 £384.16 £429.80 £429.80 £429.80 £429.60 £705.60	Revenue	Redacted Personal Information		Z001 Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101260 101276 101260 101276 101260 101276 101260 101260 101277	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Child Allowances Foster Carer Skill Fee Foster Carer Skill Fee Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee Foster Carer Skill Fee	45203 45202 45200 45203 45200 45203 45200 45203 45200 45203 45200 45200 45200 45200 45200 45203 45200 45203	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892 10/08/2023 1902694892 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893 10/08/2023 1902694893	\$284.16 \$60.00 \$397.74 \$2384.16 \$277.82 \$2384.16 \$2477.82 \$2384.16 \$2429.80 \$429.80 \$429.80 \$705.60 \$705.60 \$2705.60	Revenue	Redacted Personal Information		Z001 Z001 Z001 Z001 Z001 Z001 Z001 Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101276 101260 101276 101260 101276 101260 101260 101260 101260 101277 101277	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Child Allowances Foster Child Allowances Foster Child Allowances Foster Crair Skill Fee Foster Carer Skill Fee	45203 45202 45200 45203 45200 45203 45200 45203 45200 45200 45200 45200 45200 45200 45203 45203 45203 45203 45203	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892 10/08/2023 1902694893 10/08/2023 1902694893	\$284.16 \$280.00 \$2397.74 \$2344.16 \$477.82 \$2384.16 \$2477.82 \$2384.16 \$2458.66 \$2429.80 \$429.80 \$429.80 \$705.60 \$705.60 \$2705.60	Revenue	Redacted Personal Information		Z001 Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101260 101276 101260 101276 101260 101276 101260 101280 101280 101277 101277 101277 101277	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Child Allowances Foster Child Allowances Foster Child Allowances Foster Carer Skill Fee	45203 45202 45200 45203 45200 45203 45200 45203 45200 45203 45200 45200 45200 45203 45203 45203 45203 45203 45203 45203 45203	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892 10/08/2023 1902694892 10/08/2023 1902694893 10/08/2023 1902694893	\$2384.16 \$60.00 \$397.74 \$2384.16 \$2477.82 \$384.16 \$2477.82 \$384.16 \$245.86 \$2429.80 \$429.80 \$429.80 \$705.60 \$705.60 \$705.60 \$705.60 \$705.60	Revenue	Redacted Personal Information		2001 2001 2001 2001 2001 2001 2001 2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101260 101276 101260 101276 101280 101276 101280 101280 101280 101277 101277 101277 101277 101277 101277	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Child Allowances Foster Carer Skill Fee Foster Carer Skill Fee Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee	45203 45202 45200 45203 45203 45200 45203 45200 45203 45200 45200 45200 45203	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892 10/08/2023 1902694892 10/08/2023 1902694893 10/08/2023 1902694893	2384.16 £60.00 £397.74 £384.16 £477.82 £384.16 £477.82 £384.16 £545.86 £342.80 £429.80 £429.80 £705.60 £705.60 £705.60 £705.60 £705.60	Revenue	Redacted Personal Information		2001 2001 2001 2001 2001 2001 2001 2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101260 101276 101260 101276 101280 101276 101280 101280 101297 101277 101277 101277 101277 101277 101277 101277 101277	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Child Allowances Foster Carer Skill Fee Foster Carer Skill Fee Foster Carer Skill Fee Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee	45203 45202 45200 45203 45203 45200 45203 45200 45203 45200 45200 45200 45203	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892 10/08/2023 1902694893 10/08/2023 1902694893	\$2384.16 \$60.00 \$397.74 \$2384.16 \$2477.82 \$2384.16 \$2477.82 \$2384.16 \$2458.60 \$2429.80 \$429.80 \$705.60 \$705.60 \$705.60 \$705.60 \$705.60 \$705.60 \$705.60 \$705.60 \$705.60 \$705.60 \$705.60	Revenue	Redacted Personal Information		2001 2001 2001 2001 2001 2001 2001 2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments Safeguarding Gloucester Locality Fostering Payments	101276 101364 101260 101276 101276 101276 101276 101276 101276 101260 101276 101260 101277 101277 101277 101277 101277 101277 101277 101277 101277 101277 101277 101277 101277	Child Clothing Foster Child Allowances Foster Carer Skill Fee Foster Child Allowances Foster Child Allowances Foster Carer Skill Fee Foster Carer Skill Fee Foster Carer Skill Fee Foster Child Allowances Foster Carer Skill Fee	45203 45202 45200 45203 45203 45200 45203 45200 45203 45200 45200 45200 45203	10/08/2023 1902694888 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694889 10/08/2023 1902694890 10/08/2023 1902694890 10/08/2023 1902694891 10/08/2023 1902694891 10/08/2023 1902694892 10/08/2023 1902694892 10/08/2023 1902694893 10/08/2023 1902694893	\$234.16 \$60.00 \$397.74 \$2384.16 \$2477.82 \$2384.16 \$2477.82 \$2384.16 \$2429.80 \$429.80 \$2429.80 \$2705.60	Revenue	Redacted Personal Information		2001 2001 2001 2001 2001 2001 2001 2001	Boarded out

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Children & Families Commissioner	Fostering Services	Fostering Payments 1	01259	Foster Carer-Travel Expenses	45210	10/08/2023	1902694895	£119.13 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01259	Foster Carer-Travel Expenses	45210	10/08/2023	1902694895	£119.60 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694895	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694895	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694895	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01260	Foster Child Allowances	45200	10/08/2023	1902694896	£477.82 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01260	Foster Child Allowances	45200	10/08/2023	1902694896	£545.86 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694896	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694896	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200	10/08/2023	1902694897	£477.82 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200	10/08/2023	1902694897	£102.39 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694897		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200	10/08/2023	1902694897	-£102.39 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694897		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694897		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694897		Redacted Personal Information	7001	Boarded out
Children & Families Commissioner	Fostering Services		01265	Foster Carer Skill Fee	45203		1902694897		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends		01145	Foster Carer Skill Fee	45203		1902694899		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Children Placed with Family and Friends Children Placed with Family and Friends		01145	Foster Carer Skill Fee	45203		1902694899		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Children Placed with Family and Friends Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902694899		Redacted Personal Information	7001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Child Allowances	45203		1902694899		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner				Foster Child Allowances Foster Child Allowances	45200		1902694899		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Child Allowances Foster Child Allowances	45200					Z001	
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services			Foster Child Allowances Foster Child Allowances	45200		1902694899 1902694901		Redacted Personal Information Redacted Personal Information	Z001 Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner					_						
	Fostering Services			Foster Child Allowances	45200		1902694901	£477.82 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01277	Foster Carer Skill Fee	45203		1902694901			Z001	Boarded out
Children & Families Commissioner	Fostering Services		01277	Foster Carer Skill Fee	45203		1902694901		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694902		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	, ,		Foster Carer Skill Fee	45203		1902694902		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	, ,		Foster Carer Skill Fee	45203		1902694902		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694903		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694903		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01259	Foster Carer-Special Allowances	45213		1902694903		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01276	Foster Carer Skill Fee	45203		1902694903		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01276	Foster Carer Skill Fee	45203		1902694903		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694904		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	, ,		Foster Child Allowances	45200		1902694904		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694904	£428.89 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694904		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694904		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694904		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01276	Foster Carer Skill Fee	45203		1902694904	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694905		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694905		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	, ,		Foster Carer Skill Fee	45203		1902694905		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694905		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694907		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694907		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	, ,	01260	Foster Child Allowances	45200		1902694907		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01276	Foster Carer Skill Fee	45203		1902694907	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694907	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694907	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01260	Additional holiday allowance	45201	10/08/2023	1902694907		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01260	Additional holiday allowance	45201	10/08/2023	1902694907	£238.91 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01260	Additional holiday allowance	45201	10/08/2023	1902694907	£214.90 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	01260	Foster Child Allowances	45200	10/08/2023	1902694908	£477.82 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	01260	Foster Child Allowances	45200	10/08/2023	1902694908	£545.86 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01260	Foster Child Allowances	45200	10/08/2023	1902694908	£477.82 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01260	Foster Child Allowances	45200	10/08/2023	1902694908	-£38.99 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01260	Foster Child Allowances	45200	10/08/2023	1902694908	-£34.13 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694908	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
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Children & Families Commissioner	Fostering Services	Fostering Payments 16	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694908	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 10	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694908	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01260	Foster Child Allowances	45200	10/08/2023	1902694909	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 16	01260	Foster Child Allowances	45200	10/08/2023	1902694909	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 10	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694909	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 11	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694909	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200	10/08/2023	1902694910		Redacted Personal Information	Sole Trader (1 emp)	7001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694910		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694910		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		01277	Foster Carer Skill Fee	45203		1902694910	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	-				45200						Z001	
Children & Families Commissioner Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances			1902694911		Redacted Personal Information			Boarded out
	Fostering Services		01260	Foster Child Allowances	45200	10/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694911		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		01276	Foster Carer Skill Fee	45203		1902694911	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 10		Foster Child Allowances	45200		1902694912		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 10	01277	Foster Carer Skill Fee	45203	10/08/2023	1902694912	£1380.08 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 16	01260	Foster Child Allowances	45200	10/08/2023	1902694913	£409.56 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 19	01277	Foster Carer Skill Fee	45203	10/08/2023	1902694913	£705.60 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 19	01260	Foster Child Allowances	45200	10/08/2023	1902694914	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 16	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694914	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 16	01260	Foster Child Allowances	45200	10/08/2023	1902694915	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 16	01260	Foster Child Allowances	45200	10/08/2023	1902694915	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 11	01260	Foster Child Allowances	45200	10/08/2023	1902694915	£397.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 11	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694915	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		01276	Foster Carer Skill Fee	45203	10/08/2023	1902694915	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		01276	Foster Carer Skill Fee	45203	10/08/2023		£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694916		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694916		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694916		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694916	£38.99 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	-			Foster Child Allowances	45200		1902694916		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services								Redacted Personal Information			
	Fostering Services		01260	Foster Child Allowances	45200		1902694916				Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694916		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200	10/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		01276	Foster Carer Skill Fee	45203		1902694916		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694916		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	* '		Foster Carer Skill Fee	45203		1902694916		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 10	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694916	£27.44 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 10	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694916	£27.44 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 10	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694916	£27.44 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 10	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694916	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 19	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694916	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	01260	Foster Child Allowances	45200	10/08/2023	1902694917	£368.40 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 10	01260	Foster Child Allowances	45200	10/08/2023	1902694917	£368.40 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 10	01260	Foster Child Allowances	45200	10/08/2023	1902694917	£368.40 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 16	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694917	£329.28 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 16	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694917	£329.28 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 16	01276	Foster Carer Skill Fee	45203	10/08/2023	1902694917	£329.28 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 19	01260	Additional holiday allowance	45201	10/08/2023	1902694917	£125.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 11	01260	Foster Child Allowances	45200	10/08/2023	1902694918	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		01276	Foster Carer Skill Fee	45203		1902694918	£260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		01276	Foster Carer Skill Fee	45203	10/08/2023	1902694918	£0.01 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694918		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694919		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694919		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	10/08/2023			Redacted Personal Information		Z006	Redacted
				Foster Carer Skill Fee Foster Child Allowances			1902694920					
Children & Families Commissioner	Fostering Services				45200				Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694921		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		01260	Foster Child Allowances	45200		1902694921		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694921		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 16	01277	Foster Carer Skill Fee	45203	10/08/2023	1902694921	£705.60 Revenue	Redacted Personal Information		Z001	Boarded out

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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694922	£545.86 Revenue	Redacted Personal Information		:	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	10/08/2023	1902694922	£705.60 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694923	£429.80 Revenue	Redacted Personal Information		:	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694923	£477.82 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	10/08/2023	1902694923	£705.60 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	10/08/2023	1902694923	£705.60 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694925	£477.82 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694925		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203	10/08/2023	1902694925	£705.60 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203	10/08/2023	1902694925	£705.60 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902694926	£397.74 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694926		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902694927	£477.82 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902694927		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902694927	£429.80 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902694927	£477.82 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023	1902694927	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694927	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694927		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694927		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694928		Redacted Personal Information	So	ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101265	Foster Carer Skill Fee	45203		1902694928	£1517.88 Revenue	Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694928		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694928		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694929		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694929	£429.80 Revenue	Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694929		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694929		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer-Special Allowances	45213		1902694929		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694929		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694929		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		-	Foster Carer Skill Fee	45203		1902694929		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694930		Redacted Personal Information	00		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694930		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694931		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694931		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694931		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694931	£384.16 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694931		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694931		Redacted Personal Information			7001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902694932	£397.74 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	, ,	101276	Foster Carer Skill Fee	45203		1902694932	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694934		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694934		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694934		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902694934		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694935		Redacted Personal Information	So	ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694935		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203	10/08/2023	1902694935		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services	· ,	101277	Foster Carer Skill Fee	45203		1902694935	£705.60 Revenue	Redacted Personal Information	So	ole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694936		Redacted Personal Information		ole Trader (1 emp)		Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694936		Redacted Personal Information		ole Trader (1 emp)		Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694936		Redacted Personal Information		ole Trader (1 emp)		Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694936		Redacted Personal Information		ole Trader (1 emp)		Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694937		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694937		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694937		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902694937		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902694937		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694937		Redacted Personal Information		ole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Additional holiday allowance	45201		1902694937		Redacted Personal Information		ole Trader (1 emp)		Boarded out
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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694937	£198.87 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694937	£214.90 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694938	£545.86 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694938	£545.86 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694938	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694938		Redacted Personal Information	Sole Trader (1 emp)		Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	10/08/2023	1902694939	£968.40 Revenue	Redacted Personal Information	,	Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	,		Professional fees	43010		1902694939		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil		101215	Foster Carer-Travel Expenses	45210		1902694939		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil			Foster Carer Skill Fee	45203		1902694939		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101213	Foster Child Allowances	45200		1902694939		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694940		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner Children & Families Commissioner			101260	Foster Child Allowances	45200		1902694940		Redacted Personal Information			Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services									Sole Trader (1 emp)		
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694940		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
	Fostering Services			Foster Carer Skill Fee	45203		1902694940		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902694940		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902694940		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694940		Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694941		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694941		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694941	£170.65 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694941		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902694941		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101265	Foster Carer Skill Fee	45203	10/08/2023	1902694941	£1517.88 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	10/08/2023	1902694941	£252.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101265	Foster Carer Skill Fee	45203		1902694941		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	, ,	101260	Foster Child Allowances	45200		1902694942		Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694942	£384.16 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694943	£92.10 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694943		Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694943		Redacted Personal Information	Sole Trader (1 emp)		Redacted
Children & Families Commissioner	Fostering Services		101297	Foster Carer-Equipment	45211		1902694943		Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	10/08/2023	1902694943	£325.26 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	10/08/2023	1902694943	£957.74 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	10/08/2023	1902694943	£325.26 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	10/08/2023	1902694943	£325.26 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Permanence	101193	Foster Carer-Special Allowances	45213	10/08/2023	1902694943	£225.00 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694944	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694944	£260.68 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694945	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694945	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694945	£545.86 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694945		Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	10/08/2023	1902694945	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	10/08/2023	1902694945	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694945	£238.91 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902694946	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694946	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694946	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694946	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694946	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694946	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694946	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694946	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694946	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694947	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694947	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694947	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694947	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694947	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694947	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694948	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694948	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694949	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694949	£397.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694949	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694949	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694950	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023			Redacted Personal Information		7001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	10/08/2023			Redacted Personal Information	Sole Trader (1 emp)	7001	Boarded out
	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023		£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)		Boarded out
	-		101276		45203						Z006	
	Children Placed with Family and Friends	· · ·		Foster Carer Skill Fee Foster Child Allowances			1902694952		Redacted Personal Information			Redacted
	Fostering Services		101260		45200	10/08/2023			Redacted Personal Information		Z006	Redacted
	Fostering Services	· · ·	101260	Foster Child Allowances	45200		1902694953		Redacted Personal Information		Z006	Redacted
	Fostering Services		101265	Foster Carer Skill Fee	45203		1902694953		Redacted Personal Information		Z006	Redacted
	Fostering Services	Fostering Payments		Foster Child Allowances	45200	10/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694954	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	10/08/2023	1902694954	£69.65 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	10/08/2023	1902694954	£69.65 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694954	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694954	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694955	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694955	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694955	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694955	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	10/08/2023	1902694955	£203.02 Revenue	Redacted Personal Information		Z001	Boarded out
	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023		£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694955		Redacted Personal Information		Z001	Boarded out
	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023			Redacted Personal Information		Z001	Boarded out
	Fostering Services			Foster Carer Skill Fee	45203		1902694955		Redacted Personal Information		Z001	Boarded out
	Fostering Services		101260	Additional holiday allowance	45201		1902694955		Redacted Personal Information		Z001	Boarded out
	-			Foster Child Allowances	45200	10/08/2023					Z001	Boarded out
	Fostering Services								Redacted Personal Information Redacted Personal Information			
	Fostering Services			Foster Carer Skill Fee	45203	10/08/2023					Z001	Boarded out
	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023			Redacted Personal Information		Z001	Boarded out
	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023			Redacted Personal Information		Z001	Boarded out
	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023			Redacted Personal Information		Z001	Boarded out
	Fostering Services			Foster Carer Skill Fee	45203	10/08/2023			Redacted Personal Information		Z001	Boarded out
	Fostering Services	· · ·		Foster Carer Skill Fee	45203	10/08/2023			Redacted Personal Information		Z001	Boarded out
	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694957	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694958	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694958	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694958	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	10/08/2023	1902694958	£511.94 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	10/08/2023	1902694958	£511.94 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694958	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694958	£125.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694959	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694959	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694959	£125.00 Revenue	Redacted Personal Information		Z006	Redacted
	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902694960	£397.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694960	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023		£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
	Fostering Services			Foster Child Allowances	45200	10/08/2023		£477,82 Revenue	Redacted Personal Information		Z001	Boarded out
	Fostering Services			Foster Carer Skill Fee	45203	10/08/2023			Redacted Personal Information		Z001	Boarded out
	Fostering Services			Foster Carer Skill Fee	45203		1902694961		Redacted Personal Information		Z001	Boarded out
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	Fostering Services			Foster Child Allowances	45200	10/08/2023			Redacted Personal Information		Z001	Boarded out
omaion a ramineo commiscioner	Fostering Services			Foster Child Allowances	45200	10/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023			Redacted Personal Information		Z001	Boarded out
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	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694962	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments					1902694962	£384.16 Revenue				

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694963	£443.69 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694963	-£34.13 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694963	-£34.13 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694963	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694963	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694963	£238.91 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694963	£238.91 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694964		Redacted Personal Information	7006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694964		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694964	£384.16 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694964		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services				45203		1902694964			Z006	Redacted
	-		101260	Additional holiday allowance					Redacted Personal Information	_	
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694966		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101265	Foster Carer Skill Fee	45203		1902694966	£1517.88 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	3 ., .		Foster Carer Skill Fee	45203	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694967		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902694968	£397.74 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694968	£397.74 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023	1902694968	£384.16 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694968	£384.16 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694969	£477.82 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694969	£443.69 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101259	Foster Carer-Day Care	45212	10/08/2023	1902694969	£350.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101259	Foster Carer-Day Care	45212	10/08/2023	1902694969	£350.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694969	£384.16 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694969	£384.16 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694970	£477.82 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694970	£68.26 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902694970	-£68.26 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203	10/08/2023	1902694970	£705.60 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694970	£600.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	10/08/2023	1902694970		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101265	Foster Carer Skill Fee	45203		1902694970		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	10/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694971		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101270	Foster Child Allowances	45200	10/08/2023		£429.80 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	-			Foster Carer Skill Fee	45203				Redacted Personal Information	Z006	
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101277	Foster Child Allowances			1902694972		Redacted Personal Information	7006	Redacted
	Fostering Services				45200						
Children & Families Commissioner	Fostering Services	· ,		Foster Child Allowances	45200		1902694974		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023		£384.16 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694974		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	* '	101260	Foster Child Allowances	45200		1902694975		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694975		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694975		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694975		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902694976	£477.82 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	10/08/2023	1902694976	£705.60 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694978	£545.86 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694978	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694979	£369.33 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694979	£356.72 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694980	£397.74 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694980	£429.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner							1902694980		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1302034300			2001	boarded out
Ciliuren & Families Commissioner				Foster Child Allowances Foster Child Allowances	45200 45200		1902694980		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments			45200	10/08/2023	1902694980	£545.86 Revenue			Boarded out
Children & Families Commissioner	Fostering Services Fostering Services Fostering Services	Fostering Payments Fostering Payments	101260 101276	Foster Child Allowances Foster Carer Skill Fee	45200 45203	10/08/2023	1902694980 1902694980	2545.86 Revenue 2384.16 Revenue	Redacted Personal Information	Z001 Z001	Boarded out Boarded out
	Fostering Services Fostering Services Fostering Services Fostering Services	Fostering Payments Fostering Payments Fostering Payments	101260 101276 101277	Foster Child Allowances	45200	10/08/2023 10/08/2023 10/08/2023	1902694980	2545.86 Revenue 2384.16 Revenue 2705.60 Revenue		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services	Fostering Payments Fostering Payments Fostering Payments Fostering Payments	101260 101276 101277 101277	Foster Child Allowances Foster Carer Skill Fee Foster Carer Skill Fee	45200 45203 45203	10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902694980 1902694980 1902694980	£545.86 Revenue £384.16 Revenue £705.60 Revenue £705.60 Revenue	Redacted Personal Information Redacted Personal Information	Z001 Z001 Z001	Boarded out Boarded out Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	10/08/2023	1902694980	£100.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Permanence 1	101193	Foster Carer-Special Allowances	45213	10/08/2023	1902694980	£1.19 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694981	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902694981	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	10/08/2023	1902694982	£968.40 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	10/08/2023	1902694982	£524.79 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil		101215	Foster Carer-Travel Expenses	45210	10/08/2023	1902694982		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	<u> </u>	101260	Foster Child Allowances	45200		1902694983		Redacted Personal Information		7006	Bedacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694983		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694983	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694983		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	-		101270	Foster Child Allowances	45200		1902694984		Redacted Personal Information		Z006	Redacted
	Fostering Services				_							
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694984		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·		Foster Child Allowances	45200		1902694984		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694984		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694984		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023	1902694984	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694985	£545.86 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902694985	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203	10/08/2023	1902694985	£705.60 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	10/08/2023	1902694985	£705.60 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902694986	£123.62 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694986	£477.82 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902694987	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694987	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694987	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902694988	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694988	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101169	Foster Carer Skill Fee	45203	10/08/2023	1902694988	£165.76 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201	10/08/2023	1902694988	£125.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201		1902694988		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694991		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694991		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694992		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902694992		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694993		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694993		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101200	Foster Carer Skill Fee	45203		1902694993	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	-			Foster Carer Skill Fee	45203		1902694993		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694993		Redacted Personal Information		Z006 Z001	Roarded out
	Children Placed with Family and Friends			1								
Children & Families Commissioner	Fostering Services	· · ·		Foster Child Allowances	45200		1902694994		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201		1902694994	£238.91 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902694996		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·	101260	Foster Child Allowances	45200		1902694996		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·		Foster Child Allowances	45200		1902694996		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694996		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902694996		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902694996		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	7 7	101265	Foster Carer Skill Fee	45203		1902694996	£1517.88 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203			£1517.88 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902694997	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902694997	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694997	£545.86 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694997	£545.86 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902694997	£125.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	10/08/2023	1902694998	£417.69 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	10/08/2023	1902694998	£5.36 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	10/08/2023	1902694998	£215.20 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil			Professional fees	43010		1902694998	£149.94 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil			Foster Carer-Travel Expenses	45210		1902694998		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	,		Foster Carer-Travel Expenses	45210		1902694998		Redacted Personal Information		Z006	Redacted
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Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	10/08/2023	1902694998	£5.36 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902694999	£123.62 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902694999	£429.80 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695000	£545.86 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695000	£384.16 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695001	£397.74 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695001	£397.74 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695001	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695001	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695002	£123.62 Revenue	Redacted Personal Information	1	Individuals	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695002	£123.62 Revenue	Redacted Personal Information	1	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695002	£477.82 Revenue	Redacted Personal Information	1	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695002	£477.82 Revenue	Redacted Personal Information	1	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695003	£198.87 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695003	£214.90 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695003	£192.08 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695003	£192.08 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695004	£429.80 Revenue	Redacted Personal Information	1	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695004	£429.80 Revenue	Redacted Personal Information	1	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695004	£545.86 Revenue	Redacted Personal Information		Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023	1902695004	£384.16 Revenue	Redacted Personal Information	1	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695004	£384.16 Revenue	Redacted Personal Information	1	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902695004		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902695005	£429.80 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695005	£477.82 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	10/08/2023	1902695005	£349.03 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695005	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695005	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Child Clothing	45202	10/08/2023	1902695005	£75.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695006	£429.80 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695006	£397.74 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902695006	£397.74 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695006	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695006	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695006	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695006	£397.74 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695006	£429.80 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695006	£397.74 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695007	£92.10 Revenue	Redacted Personal Information	:	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695007	£92.10 Revenue	Redacted Personal Information	:	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695007	£92.10 Revenue	Redacted Personal Information	:	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695007	£82.32 Revenue	Redacted Personal Information	:	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695007	£82.32 Revenue	Redacted Personal Information	:	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695007	£82.32 Revenue	Redacted Personal Information	:	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Travel Expenses	45210	10/08/2023	1902695008	£24.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£162.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£78.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£78.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£48.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£24.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£24.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£36.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£24.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101151	Foster Carer-Special Allowances	45213		1902695008	£48.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	-	101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information			Z006	Redacted
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Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£30.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£96.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£60.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£36.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£108.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	-	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	£450.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	-	101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	-	101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	-		101151	Foster Carer-Special Allowances								
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101151		45213		1902695008		Redacted Personal Information Redacted Personal Information		Z006	Redacted
	Fostering Services			Foster Carer-Special Allowances	45213						Z006	Redacted
Children & Families Commissioner	Fostering Services	,	101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101151	Foster Carer-Special Allowances	45213		1902695008		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	-£36.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	10/08/2023	1902695008	-£0.01 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695009	£397.74 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695009	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695009	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695009	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695009	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695009	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695010	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695010	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	10/08/2023	1902695010	£705.60 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902695010		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695011		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·	101277	Foster Carer Skill Fee	45203		1902695011		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695012		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	· ·	· · ·	101260	Foster Child Allowances	45200		1902695012		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services Fostering Services		101260	Foster Child Allowances	45200		1902695012		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner			101200	Foster Carer Skill Fee	45203		1902695012		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902695012				Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee					Redacted Personal Information			Redacted
	Fostering Services		101276		45203		1902695012		Redacted Personal Information		Z006	1100000
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201		1902695012		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902695013	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695013		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201		1902695013		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	* /	101260	Foster Child Allowances	45200		1902695014		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695014	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695014		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695014	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695014	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695014	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695015	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695015	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695015	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695015	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695015	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695015	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695015	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902695015	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695017	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	· · ·		Foster Carer Skill Fee	45203		1902695017		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902695017		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695017		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695017		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·		Foster Child Allowances	45200		1902695017		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695017		Redacted Personal Information	Sole Trader (1 emp)		Redacted
Children & Families Commissioner Children & Families Commissioner	_ · · · · · · · · · · · · · · · · · · ·											
Gilliaren & Families Commissioner	Fostering Services	Fostering Payments	1012/6	Foster Carer Skill Fee	45203	10/08/2023	1902695018	£384.16 Hevenue	Redacted Personal Information	Sole Trader (1 emp)	∠006	Redacted

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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695019	£397.74 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	10/08/2023	1902695019	£5.00 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695019	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695021	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695021	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101289	Foster Carer-Travel Expenses	45210		1902695021		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101289	Foster Carer-Travel Expenses	45210	10/08/2023	1902695021	£74.57 Revenue	Redacted Personal Information		Z006	Bedacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902695021		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902695021		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	-			Foster Carer Skill Fee						Individuals	_	
Children & Families Commissioner Children & Families Commissioner	Children Placed with Family and Friends				45203		1902695022		Redacted Personal Information Redacted Personal Information		Z006	Redacted
	Fostering Services		101260	Foster Child Allowances	45200		1902695022			Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902695023		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902695023		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902695023		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695023		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695023	£369.33 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695023	£399.10 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695023	-£28.41 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695023	-£30.70 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Special Allowances	45213	10/08/2023	1902695023	£184.60 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695024	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695024	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695025	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695025	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695026	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902695026	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695027		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695027		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902695027		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902695027		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	· ·		101270	Foster Child Allowances	45200		1902695027		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Child Allowances Foster Child Allowances	_						_	
	Fostering Services		101260		45200		1902695028	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902695028		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902695028		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201		1902695028		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695029		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902695029	£705.60 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695030		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902695030		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	7 7	101260	Foster Child Allowances	45200		1902695031		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695031	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695031	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695032	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695032	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695032	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695032	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695033	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695033	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695034	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695034	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695034	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695035	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695035	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695036	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695036		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902695036		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902695036		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902695037		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902695037		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101145	Foster Child Allowances	45200		1902695037		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	_ · · · · · · · · · · · · · · · · · · ·			Foster Child Allowances	45200		1902695037		Redacted Personal Information		Z006	Redacted
Omitten & Families Commissioner	Fostering Services	Fostering Payments	101260	Poster Child Allowances	45200	10/06/2023	1902090037	£429.00 Hevenue	neuacieu Personai information		ZUUb	neuacted

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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695038	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695038	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695038	£384.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695038	£384.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695039	£545.86 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695039		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695040	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200		1902695040		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695040		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Carer Skill Fee	45203		1902695040		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695041		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695041		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Child Clothing	45202		1902695041		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695043		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695043		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695043		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695043		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Carer Skill Fee	45203		1902695043		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695043		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695044		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695044	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695044		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695044		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Carer Skill Fee Foster Child Allowances	45203		1902695044		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203		1902695048	£1486.24 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695049		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695049		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695049		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695049		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695049		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	· ·	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695049		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695049	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695050		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200		1902695050		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695050		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695050		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695052	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695052		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695052		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Carer Skill Fee	45203		1902695052		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201		1902695052		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695054		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695054		Redacted Personal Information		7006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695054		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695054		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695054		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695054		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201		1902695054		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695055		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200		1902695055		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Carer Skill Fee	45203		1902695055		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Carer Skill Fee	45203		1902695055	2001.10 110101100	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments		Foster Carer Skill Fee	45203		1902695057		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695057		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments		Foster Carer Skill Fee	45203		1902695058		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200		1902695058		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200		1902695059		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Carer Skill Fee	45203		1902695059		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Additional holiday allowance	45203		1902695059		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments		Foster Carer Skill Fee	45201		1902695060		Redacted Personal Information	uividua/5	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Children Placed with Family and Friends Children Placed with Family and Friends	Fostering Payments		Foster Carer Skill Fee	45203		1902695060		Redacted Personal Information		Z006	Redacted
Official a Families Commissioner	Crimaren Placed with Family and Friends	rostering Payments	101145	POSIEI Garei SKIII Pee	40200	10/06/2023	1902090000	£123.02 Nevenue	neuacieu Personai iniormation		2000	neuacied

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Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695060	£429.80 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695060	£429.80 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101169	Foster Carer Skill Fee	45203	10/08/2023	1902695060	£260.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101169	Foster Carer Skill Fee	45203	10/08/2023	1902695060	£260.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695061	£276.30 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695061	£429.80 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902695061		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023			Redacted Personal Information			7006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695062		Redacted Personal Information		ndividuals	Z010	Redacted
Children & Families Commissioner	Fostering Services	· · ·	101260	Foster Child Allowances	45200		1902695062	£397.74 Revenue	Redacted Personal Information			Z010	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695062		Redacted Personal Information			Z010	Redacted
Children & Families Commissioner	Fostering Services		101200	Foster Carer Skill Fee	45203		1902695062		Redacted Personal Information			Z010 Z010	Redacted
Children & Families Commissioner Children & Families Commissioner	-		101276	Foster Carer Skill Fee	45203		1902695062		Redacted Personal Information			Z010 Z010	Redacted
	Fostering Services												
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902695062		Redacted Personal Information			Z010	Redacted
Children & Families Commissioner	Fostering Services	3 .,		Foster Child Allowances	45200		1902695064		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695064		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695064		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695064		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	3 .,	101276	Foster Carer Skill Fee	45203		1902695064		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	· '		Foster Carer Skill Fee	45203		1902695064		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695064	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695064	£384.16 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695065	£123.62 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695065	£123.62 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695065	£123.62 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695065	£545.86 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695065	£477.82 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695065	£477.82 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695066	£123.62 Revenue	Redacted Personal Information	ı	ndividuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695066	£397.74 Revenue	Redacted Personal Information	ı	ndividuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695067	£368.40 Revenue	Redacted Personal Information	1	ndividuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695067	£30.70 Revenue	Redacted Personal Information	1	ndividuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695067	£329.28 Revenue	Redacted Personal Information	1	ndividuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695067	£27.44 Revenue	Redacted Personal Information	1	ndividuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695068	£477.82 Revenue	Redacted Personal Information	1	ndividuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695068	£384.16 Revenue	Redacted Personal Information	1	ndividuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695069	£123.62 Revenue	Redacted Personal Information	1	ndividuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	10/08/2023	1902695069	£123.62 Revenue	Redacted Personal Information	1	ndividuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	10/08/2023	1902695069	£123.62 Revenue	Redacted Personal Information		ndividuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	10/08/2023	1902695069		Redacted Personal Information			7006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023	1902695069	£429.80 Revenue	Redacted Personal Information		ndividuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·	101260	Foster Child Allowances	45200	10/08/2023		£477.82 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695069		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695069		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695069		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902695070		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695070		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	1			Foster Child Allowances Foster Child Allowances	45200	10/08/2023			Redacted Personal Information	- '		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services		101260	Foster Child Allowances Foster Carer Skill Fee	45200	10/08/2023			Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695072		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902695072		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Additional holiday allowance	45201		1902695072		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902695073		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695073		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695074		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902695074		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695075		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203	10/08/2023	1902695075	£705.60 Revenue	Redacted Personal Information	I	ndividuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200		1902695076	£68.26 Revenue	Redacted Personal Information	ı	ndividuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695076	£204.78 Revenue	Redacted Personal Information	ı	ndividuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101277	Foster Carer Skill Fee	45203	10/08/2023	1902695076	£100.80 Revenue	Redacted Personal Information	I	ndividuals	Z006	Redacted
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Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	10/08/2023	1902695076	£302.40 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695077	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695077	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695077	£125.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203		1902695078			Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695078		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902695079		Redacted Personal Information	Individuals	7006	Redacted
Children & Families Commissioner		Fostering Payments			_							
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200		1902695079		Redacted Personal Information		Z006	Redacted
	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201		1902695079		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695080		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695080		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695081	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695081	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695082	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695082	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695082	£51.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695082	£51.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695082	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695082	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695082	£125.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203		1902695083		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695083		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203		1902695084		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments		Foster Carer Skill Fee	45203	_	1902695084		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	_	1902695084		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner			101260	Foster Child Allowances	45200					Individuals		
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Carer Skill Fee	45200		1902695084		Redacted Personal Information		Z006 Z006	Redacted
	Children Placed with Family and Friends	Fostering Payments				_	1902695085		Redacted Personal Information	Individuals		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	_	1902695085		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201		1902695085		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203		1902695086		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695086		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	_	1902695087		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695087	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Special Allowances	45213	10/08/2023	1902695087	£108.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695088	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695088	£545.86 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695089	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695089	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695090	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695090	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695091	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695091	£260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695092		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695092	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902695092		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203					Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201		1902695092		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201		1902695092		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695092		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner				Foster Child Allowances	45200		1902695093		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments	101200	Foster Carer Skill Fee	45200		1902695093		Redacted Personal Information	Individuals	Z006 Z006	Redacted
	Fostering Services	Fostering Payments				10/00/2020	100200000					
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Carer Skill Fee	45203		1902695093		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	_	1902695095		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902695095		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Carer Skill Fee	45203		1902695095	£384.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695095		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695096	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695096	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695097	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695097	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner												
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695097	£260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted

Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695097	£260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695098	£397.74 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695098	£397.74 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695098	£260.68 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695098	£260.68 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695099	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695099	£260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695100	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695100	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695101	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	10/08/2023	1902695101	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902695101		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695101	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·	101260	Foster Child Allowances	45200		1902695101		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695101		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	10/08/2023	1902695102		Redacted Personal Information	Individuals	7006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902695102		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902695103		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101145	Foster Child Allowances	45200		1902695103		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45200		1902695103		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services	· · ·		Foster Child Allowances	45201		1902695103		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner			101260	Foster Child Allowances Foster Child Allowances	45200	10/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Child Allowances Foster Carer Skill Fee	45200				Redacted Personal Information Redacted Personal Information		Z006	
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services		101276	Foster Carer Skill Fee Foster Carer Skill Fee	45203 45203		1902695104 1902695104		Redacted Personal Information Redacted Personal Information	Individuals	Z006 Z006	Redacted Redacted
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Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695107			Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902695107	£260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695108		Redacted Personal Information Redacted Personal Information	Individuals	Z006	Redacted
	Fostering Services Children Placed with Family and Friends	· · ·	101276	Foster Carer Skill Fee	45203		1902695108		Redacted Personal Information Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner		· · ·		Foster Carer Skill Fee	45203		1902695109				Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·	101260	Foster Child Allowances	45200		1902695109		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695110		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695110		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695110		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902695110		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	10/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902695111		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902695112		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695112	£545.86 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695113		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902695113		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·		Foster Child Allowances	45200		1902695114		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	10/08/2023		£260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902695115		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695115		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·	101260	Additional holiday allowance	45201		1902695115		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	· · ·		Foster Carer Skill Fee	45203		1902695116		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695116		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695118		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·	101276	Foster Carer Skill Fee	45203		1902695118		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902695119		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902695119		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902695120		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695120		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695121		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902695121		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902695123		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902695123		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902695124		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902695124	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695124	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	10/08/2023	1902695124	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695125 £397.7	4 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695125 £260.6	8 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695126 £477.8	2 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695126 £477.8	2 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695126 £260.6	8 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203			8 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203			2 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101143	Foster Child Allowances	45200			0 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner Children & Families Commissioner					_								
	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203			2 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203			2 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203			2 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203			2 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695128 £397.7	4 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695128 £429.8	0 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695128 £397.7	4 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695128 £477.8	2 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Travel Expenses	45210	10/08/2023	1902695128 £5.2	5 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Travel Expenses	45210	10/08/2023	1902695128 £5.2	5 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Travel Expenses	45210	10/08/2023	1902695128 £5.2	5 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Travel Expenses	45210	10/08/2023	1902695128 £5.2	5 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695128 £214.9	0 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695128 £238.9	1 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Foster Carer-Special Allowances	45213			0 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Foster Carer-Special Allowances	45213	10/08/2023	1902695128 £20.0	0 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203			2 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200			4 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203			2 Revenue		Individuals	7006	Redacted	
Children & Families Commissioner Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203			2 Revenue		Individuals	Z006	Redacted	
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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200			0 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200			2 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200			4 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200			4 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203			8 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695132 £260.6	8 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695133 £123.6	2 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695133 £477.8	2 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695135 £397.7	4 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695135 £260.6	8 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695136 £397.7	4 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695136 £260.6	8 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695138 £123.6	2 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695138 £477.8	2 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695139 £397.7	4 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695139 £260.6	8 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695139 £198.8	7 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695141 £85.2	3 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200			3 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695141 £255.6	9 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023		1 Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203			2 Revenue		Individuals	Z006	Redacted	
	-	Fostering Payments	101276	· · · · · · · · · · · · · · · · · · ·	45203			2 Revenue		Individuals	7006	Redacted	
Children & Families Commissioner	Fostering Services				10200						Z006	Redacted	
	Fostering Services Fostering Services			Foster Carer Skill Fee	45203	10/08/2022			Redacted Personal Information				
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023			Redacted Personal Information	Individuals		Redacted	
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services	Fostering Payments Fostering Payments	101276	Foster Carer Skill Fee	45203	10/08/2023	1902695141 -£0.0	1 Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
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Control Print Control Control Print Control Print Control Print Control Control Print	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695145	£545.86 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Content for contraction Content for cont	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695145	£125.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Control State Control Contro	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	10/08/2023	1902695145	£272.93 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Control Note Cont	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695146	£56.82 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
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Content Cont	Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695150	£123.62 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
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Continue	Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	10/08/2023	1902695151	£79.47 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Column C	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	10/08/2023	1902695151	£307.17 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
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Commissioning Director - Adults Physical Support adults 18-64 Cheltenham Locality (PD) 200202 Direct Payment Income 82569 10/08/2023 1902695173 £3.72 Revenue Redacted Personal Information Z006 Redacted	Commissioning Director - Adults	Physical Support older people (65+) Physical Support adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support adults 18-64	Gloucester Locality (OP) Gloucester Locality (OP) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Cotswolds Locality (PD) LD External Care LD External Care LD External Care Gloucester Locality (PD) Cheltenham Locality (OP) Cheltenham Locality (OP) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Forest Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD)	200250 200250 200201 200201 200201 200201 200203 204100 204100 204100 201252 201252 200201 200201 200202 200202 200204 200202 200204 2002054 200201 200201	Direct Payment Income Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals	60120 82569 60120 82569 60120 82569 60120 82569 60120 60120 60120 60120 60120 60120 60120 60120 60120 82569 60120 60120 60120	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902695160 1902695161 1902695161 1902695161 1902695162 1902695162 1902695162 1902695163 1902695164 1902695164 1902695166 1902695166 1902695167 1902695168 1902695168 1902695168 1902695169 1902695169 1902695169 1902695169	\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\}\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\tex{	Redacted Personal Information	8673632		2006 2006 2006 2006 2006 2006 2006 2006	Redacted
	Commissioning Director - Adults	Physical Support older people (65+) Physical Support adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Physical Support adults 18-64	Gloucester Locality (OP) Gloucester Locality (OP) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Cotswolds Locality (PD) LD External Care LD External Care LD External Care Gloucester Locality (PD) Cheltenharn Locality (PP) Cheltenharn Locality (OP) Stroud Locality (PD)	200250 200250 200201 200201 200201 200201 200203 204100 204100 204100 201252 201252 200201 200201 200202 200204 200202 200204 200201 200201 200201 200201 200201 200201 200201 200201 200201 200201 200201	Direct Payment Income Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals	60120 82569 60120 82569 60120 82569 60120 60120 82569 60120 60120 82569 60120 82569 60120 82569 60120 82569 60120 82569 60120 60120 82569 60120	10/08/2023 10/08/2023	1902695160 1902695161 1902695161 1902695161 1902695162 1902695162 1902695162 1902695163 1902695164 1902695164 1902695166 1902695166 1902695166 1902695167 1902695168 1902695167 1902695167 1902695172 1902695172 1902695172	£1913.04 Revenue -£489.40 Revenue -£146.80 Revenue -£365.40 Revenue -£365.40 Revenue -£365.50 Revenue -£31.56 Revenue -£31.72 Revenue -£131.72 Revenue -£1231.24 Revenue -£1231.24 Revenue -£1231.24 Revenue -£1231.24 Revenue -£1231.24 Revenue -£1245.48 Revenue -£137.40 Revenue -£245.48 Revenue -£45.99 Revenue -£45.00 Revenue -£3396.60 Revenue -£432.64 Revenue	Redacted Personal Information	8673632		2006 2006 2006 2006 2006 2006 2006 2006	Redacted Redacted
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	Commissioning Director - Adults	Physical Support older people (65+) Physical Support adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Physical Support adults 18-64 Sensory Support older people (65+) Physical Support adults 18-64	Gloucester Locality (OP) Gloucester Locality (OP) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Cotswolds Locality (PD) LD External Care LD External Care LD External Care Gloucester Locality (PD) Cheltenharn Locality (OP) Stroud Locality (PD) Cheltenharn Locality (OP) Stroud Locality (PD) Stroud Locality (PD) Stroud Locality (PD) Forest Locality (OP) Stroud Locality (PD) Cheltenharn Locality (PD)	200250 200250 200201 200201 200201 200201 200201 200201 204100 204100 20200 201252 201252 200201 200201 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202 200202	Direct Payment Income Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals Direct Payment Income Direct Payment Income	60120 82569 60120 82569 60120 82569 60120 82569 60120 60120 60120 82569 60120 60120 60120 60120 60120 60120 60120 60120 60120 82569 60120 60120 82569 60120 82569 60120 82569 82569 82569 82569 82569 82569 82569 82569 82569 82569 82569	10/08/2023 10/08/2023	1902695160 1902695161 1902695161 1902695161 1902695161 1902695162 1902695162 1902695163 1902695164 1902695164 1902695167 1902695167 1902695167 1902695167 1902695167 1902695169 190269517	\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\}\$\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{	Redacted Personal Information	8673632		2006 2006 2006 2006 2006 2006 2006 2006	Redacted

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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695173	£3.72 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695173	£3.72 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695173	-£519.84 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695174	£4238.72 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695174	-£627.68 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	10/08/2023	1902695175	£1561.84 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695176	£18155.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695177	£3688.80 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695177	-£509.28 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	10/08/2023	1902695178	£3151.00 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569		1902695178		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120		1902695179		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569		1902695179		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695180	£747.16 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569		1902695180		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120		1902695181		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695183		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695184		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals Direct Payment Income	82569		1902695184		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income Direct Support Payments to Individuals	60120		1902695184		Redacted Personal Information	maividuais	Z006	Redacted
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Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120		1902695187	£1242.00 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569		1902695187		Redacted Personal Information		Z006 Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120		1902695188		Redacted Personal Information			Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		Direct Payment Income	82569		1902695188		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120		1902695189	£5048.20 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569		1902695189		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120		1902695190		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569		1902695190		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120		1902695191		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569		1902695191		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120		1902695192		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569		1902695192	-£99.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	10/08/2023	1902695193	£9615.36 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695193	-£2255.28 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	10/08/2023	1902695194	£3595.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695195	£2048.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695195	-£165.92 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695197	£8307.92 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695197	-£621.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	10/08/2023	1902695198	£1362.44 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	10/08/2023	1902695198	-£276.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	10/08/2023	1902695199	£1261.04 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695199	-£128.48 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Direct Support Payments to Individuals	60120	10/08/2023	1902695201	£1141.52 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695202	£6797.68 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695202	-£417.36 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695204	£5647.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695204	-£499.92 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695205	£1563.28 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695205	-£334.44 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	10/08/2023	1902695206	£1819.76 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	10/08/2023	1902695206	-£205.40 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120		1902695207		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569		1902695207		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Direct Support Payments to Individuals	60120		1902695208		Redacted Personal Information		Z006	Redacted
		LD External Care		Direct Support Payments to Individuals	60120		1902695208		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults												Redacted
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695208				7006	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Direct Support Payments to Individuals Direct Support Payments to Individuals	60120	10/08/2023			Redacted Personal Information Redacted Personal Information		Z006 Z006	
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695208	£2005.72 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care	204100 204100	Direct Support Payments to Individuals Direct Support Payments to Individuals	60120 60120	10/08/2023 10/08/2023	1902695208 1902695208	£2005.72 Revenue -£1790.11 Revenue	Redacted Personal Information Redacted Personal Information		Z006 Z006	Redacted Redacted
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care	204100 204100 204100	Direct Support Payments to Individuals	60120	10/08/2023 10/08/2023 10/08/2023	1902695208	£2005.72 Revenue -£1790.11 Revenue £540.37 Revenue	Redacted Personal Information		Z006	Redacted

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695208	-£540.37 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695209	£3911.04 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695209	-£284.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695213	£139.02 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695213	£2549.32 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695213	-£351.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695213	-£30.76 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695213	-£30.76 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695213	-£30.76 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695213	-£19.18 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695213	-£11.58 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695213	-£7.69 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695214	£1167.36 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695216	£6984.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695216	-£554.72 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695217	£7062.44 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695217	-£375.12 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/08/2023	1902695218	£1602.16 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	10/08/2023	1902695219	£4865.44 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	10/08/2023	1902695220	£1631.12 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	10/08/2023	1902695220	-£249.80 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695224	£24648.16 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120		1902695226		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	10/08/2023	1902695228	£3962.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	10/08/2023	1902695228	-£158.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695229	£642.44 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695230	£886.40 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695230	-£316.20 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695230	-£0.03 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	10/08/2023	1902695232	£894.08 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695232	-£83.20 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Direct Support Payments to Individuals	60120	10/08/2023	1902695234	£3886.16 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695235	£1393.76 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695235	-£233.32 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695236	£1306.52 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695236	£1306.52 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695236	-£163.36 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695237	£1667.04 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695237	-£245.68 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	10/08/2023	1902695238	£989.12 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	10/08/2023	1902695238	-£5.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695240	£2659.88 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Direct Support Payments to Individuals	60120	10/08/2023	1902695241	£3362.65 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Direct Support Payments to Individuals	60120	10/08/2023	1902695241	£3621.32 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	10/08/2023	1902695241	-£3362.65 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695242	£1548.76 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695242	-£260.68 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	10/08/2023	1902695244	£2866.96 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	10/08/2023	1902695244	-£221.60 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695248	£735.52 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695248	£0.41 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695248	£1.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695248	£1.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695248	£1.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695248	£1.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695248	-£97.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695250	£1205.12 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695256	£1804.48 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695256	-£181.40 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695257	£1180.32 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695257	-£316.20 Revenue	Redacted Personal Information		Z006	Redacted
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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695258	£8248.36 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	10/08/2023	1902695259	-£413.58 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	10/08/2023	1902695259	£195.12 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/08/2023	1902695259	£738.76 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/08/2023	1902695259	£1477.52 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	10/08/2023	1902695259	-£390.24 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	10/08/2023	1902695259	-£195.12 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120		1902695260		Redacted Personal Information	Indi		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Direct Payment Income	82569		1902695260		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695261	£1557.40 Revenue				Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Payment Income	82569		1902695261		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Payment Income	82569		1902695261		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Direct Payment Income	82569		1902695261		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	I D External Care	204100	Direct Payment Income	82569		1902695261	£21.56 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Direct Payment Income	82569		1902695261		Redacted Personal Information			Z006	Redacted
			204100	Direct Payment Income	82569		1902695261					Z006	Redacted
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100		60120		1902695261		Redacted Personal Information Redacted Personal Information			Z006	Redacted
	Learning Disability Suppt adults 18-64			Direct Support Payments to Individuals									
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569		1902695263		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Support Payments to Individuals	60120		1902695268		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Payment Income	82569		1902695268		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Direct Support Payments to Individuals	60120		1902695269		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Direct Payment Income	82569		1902695269	-£373.20 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120		1902695270		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120		1902695270		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695270		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695270	£121.52 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120		1902695270		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120		1902695270		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120		1902695271		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695271	-£274.00 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Direct Support Payments to Individuals	60120	10/08/2023	1902695272	£3487.00 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Payment Income	82569		1902695272		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	7 7	200200	Direct Support Payments to Individuals	60120		1902695273		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695273	-£279.60 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	10/08/2023	1902695275	£5523.12 Revenue	Redacted Personal Information	Indi		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569		1902695275	-£29.84 Revenue	Redacted Personal Information	Indi		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695276	£692.72 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695276	-£188.80 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695277	£1491.32 Revenue	Redacted Personal Information	Sole	e Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695277	-£246.00 Revenue	Redacted Personal Information	Sole	e Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	10/08/2023	1902695279	£1679.36 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	10/08/2023	1902695279	-£359.32 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Support Payments to Individuals	60120	10/08/2023	1902695280	£1640.64 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Payment Income	82569	10/08/2023	1902695280	-£605.92 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695283	£871.28 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695283	-£262.24 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695285	£5720.16 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695285	-£37.12 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695286	£1084.40 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695286	-£297.96 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695287	£738.04 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695287	-£68.96 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Support Payments to Individuals	60120	10/08/2023	1902695288	£754.96 Revenue	Redacted Personal Information	Sole	e Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Payment Income	82569	10/08/2023	1902695288	-£224.40 Revenue	Redacted Personal Information	Sole	e Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695289	£1602.72 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695289	-£181.48 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695290	£2984.92 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695290	-£165.92 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695291	£3479.76 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695291	-£385.60 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	10/08/2023	1902695293	£2821.72 Revenue	Redacted Personal Information	Indi	ividuals	Z006	Redacted
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Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	10/08/2023	1902695293	-£60.76 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695294	£1121.36 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695294	-£246.80 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	10/08/2023	1902695295	£1418.40 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	10/08/2023	1902695295	£1891.20 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	10/08/2023	1902695295	-£952.98 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695296	£1202.40 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695296	-£581.80 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695297	£2783.36 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695297	-£16.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695299	£3645.28 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695300	£2062.84 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695300	-£128.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	10/08/2023	1902695301	£665.08 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695302	£5405.68 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695302	-£163.80 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695303	£2161.24 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695303	-£193.96 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	10/08/2023	1902695304	£1779.32 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695305	£1508.02 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/08/2023	1902695307	£1052.20 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695309	£4842.40 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120		1902695311		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695312	£8010.04 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	10/08/2023	1902695314	£633.44 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695317	£1417.04 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	10/08/2023	1902695320	£9.86 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	10/08/2023	1902695320	£128.22 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	10/08/2023	1902695320	£276.16 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	10/08/2023	1902695320	£508.36 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	10/08/2023	1902695323	£475.16 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	10/08/2023	1902695323	£475.16 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	10/08/2023	1902695323	£2471.04 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695324	£1198.64 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695324	-£166.00 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	10/08/2023	1902695325	£7090.20 Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	10/08/2023	1902695326	£1574.88 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695330	£1092.92 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Direct Support Payments to Individuals	60120	10/08/2023	1902695331	£1305.44 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695332	£0.28 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695332	£0.28 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695332	£1214.53 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695332	£6801.40 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695332	£9258.14 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695332	-£9258.14 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695332	-£1214.48 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695332	£25.50 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695332	-£142.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695332	-£25.50 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	10/08/2023	1902695333	£2030.08 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695334	£692.48 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695335	£1854.08 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695336	£873.36 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695338	£852.20 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695338	-£181.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)			60120	10/08/2023	1902695339	£1276.52 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695340	£841.76 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Direct Payment Income	82569		1902695340		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		200200	Direct Support Payments to Individuals	60120		1902695341		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Direct Support Payments to Individuals	60120		1902695342		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569		1902695342	-£39.92 Revenue	Redacted Personal Information		Z006	Redacted

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Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695343	£977.28 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695343	-£456.00 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695343	-£4.48 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695343	-£4.48 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695343	-£4.48 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695343	-£4.48 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695343	-£1.12 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	10/08/2023	1902695344	£1328.56 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	10/08/2023	1902695345	£1950.52 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695346	£907.52 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569		1902695346		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695347		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695347	-£40.36 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120	10/08/2023	1902695348	£5129.92 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	10/08/2023	1902695350		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120		1902695351		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569		1902695351		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120		1902695352		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200204	Direct Support Payments to Individuals	60120		1902695353		Redacted Personal Information		7006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569		1902695353		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	200202	Direct Support Payments to Individuals	60120		1902695354	£1644.72 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals Direct Payment Income	82569		1902695354		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120		1902695355		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals Direct Support Payments to Individuals	60120		1902695356		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Fayments to individuals Direct Payment Income	82569		1902695356	-£75.68 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care LD External Care	203606	Direct Support Payments to Individuals Direct Support Payments to Individuals	60120		1902695358 1902695359		Redacted Personal Information Redacted Personal Information		Z006 Z006	Redacted Redacted
	Learning Disability Suppt adults 18-64			,			1902695360					
Commissioning Director - Adults		LD External Care	204100	Direct Support Payments to Individuals	60120				Redacted Personal Information	Sole Trader (1 emp)		Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023			Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569		1902695361		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120		1902695362		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569		1902695362		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695365		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569		1902695365		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695366		Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569		1902695366		Redacted Personal Information		Z001	Boarded out
Balance Sheet	Balance sheet	Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	10/08/2023	1902695367	£827.08 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695369	£5878.52 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695370	£3434.04 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695370	-£399.44 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	10/08/2023	1902695371	£1178.20 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	10/08/2023	1902695371	-£261.28 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695372	£1433.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695372	-£16.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	10/08/2023	1902695373	£1946.24 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	10/08/2023	1902695373	-£1016.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695375	£2574.04 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695375	-£431.76 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Direct Support Payments to Individuals	60120	10/08/2023	1902695376	£1909.88 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Direct Payment Income	82569	10/08/2023	1902695376	-£236.64 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Direct Payment Income	82569	10/08/2023	1902695376	-£4.27 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695377	£7528.96 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695377	-£269.76 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695378	£6711.36 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695378	-£319.64 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695379	£4467.32 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Direct Support Payments to Individuals	60120		1902695380	£1408.16 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Direct Payment Income	82569	10/08/2023	1902695380		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695382		Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120		1902695383		Redacted Personal Information		Z006	Redacted
		Gloucester Locality (PD)	000000	Direct Support Payments to Individuals	00400	10/00/0000	1902695384	\$2036.32 Bevenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64				60120							

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Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695384	-£359.36 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695385	£506.32 Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	10/08/2023	1902695386	£1656.08 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695387	£11417.96 Revenue	Redacted Personal Information			Z001	Boarded out
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	10/08/2023	1902695388	£601.24 Revenue	Redacted Personal Information			Z001	Boarded out
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695389	£2075.96 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695389	-£468.84 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	10/08/2023	1902695390	£2703.96 Revenue	Redacted Personal Information	Indiv	viduals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695390	£2.12 Revenue	Redacted Personal Information	Indiv	viduals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695390	£8.48 Revenue	Redacted Personal Information	Indiv	viduals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569		1902695390		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695390	£8.48 Revenue	Redacted Personal Information	Indiv		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695390		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	1, ,	200254	Direct Payment Income	82569		1902695390		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120		1902695391		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569		1902695391		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695392	£10163.28 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Payment Income	82569		1902695392		Redacted Personal Information	-		Z006	Redacted
									Redacted Personal Information	man		Z006 Z006	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120		1902695393						Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695394		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120		1902695395	£731.76 Revenue	Redacted Personal Information	Sole	Trader (1 emp)		Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120		1902695396		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Support Payments to Individuals	60120		1902695396		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Direct Support Payments to Individuals	60120		1902695396		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695396	-£157.90 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Payment Income	82569		1902695396		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Payment Income	82569		1902695396		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695396	-£65.05 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695399		Redacted Personal Information	Indiv	viduals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695399	£817.98 Revenue	Redacted Personal Information	Indiv	viduals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Direct Payment Income	82569		1902695399		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569		1902695399	-£23.94 Revenue	Redacted Personal Information	Indiv	viduals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695400	£1609.92 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	10/08/2023	1902695400	-£235.04 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	10/08/2023	1902695401	£997.88 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	10/08/2023	1902695401	-£145.40 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	10/08/2023	1902695402	£1179.48 Revenue	Redacted Personal Information	SME	E (2-249 emps)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695404	£1021.56 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695404	-£76.92 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	10/08/2023	1902695405	£2786.12 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695405	£184.37 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695405	-£737.48 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/08/2023	1902695406	£1861.40 Revenue	Redacted Personal Information	Sole	Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	10/08/2023	1902695406	-£793.12 Revenue	Redacted Personal Information	Sole	Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695407	£2934.76 Revenue	Redacted Personal Information	Sole	Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695407	-£386.88 Revenue	Redacted Personal Information	Sole	Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695408	£5450.40 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695408	-£302.68 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/08/2023	1902695410	£3735.72 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	10/08/2023	1902695411	£841.28 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	10/08/2023	1902695411	£31.23 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	10/08/2023	1902695411	£33.24 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	10/08/2023	1902695411	-£132.96 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Support Payments to Individuals	60120	10/08/2023			Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Support Payments to Individuals	60120		1902695411		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		Direct Support Payments to Individuals	60120		1902695411		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120		1902695411		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569		1902695411		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569		1902695411		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Payment Income	82569		1902695411		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Payment Income	82569		1902695411		Redacted Personal Information			Z006	Redacted
Commoditing Director - Addits	1 Hysical Support Gluer people (65+)	Guoda Locality (OF)	200201	Direct i ayment income	02000	10/00/2023	1902030411	-£14.20 nevenue	FIGURATION AND A PROPERTY OF THE PROPERTY OF T			2000	Houdered

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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695413	£11867.92 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	10/08/2023	1902695413	-£605.80 Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	10/08/2023	1902695414	£602.00 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	10/08/2023	1902695415	£7584.08 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	10/08/2023	1902695416	£1283.08 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	10/08/2023	1902695416	-£533.64 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695418	£2708.52 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695419		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120		1902695420		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120		1902695422	£1381.92 Revenue		Individuals	Z006	Redacted
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252		60120		1902695424		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults				Direct Support Payments to Individuals					Redacted Personal Information			
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569		1902695424			Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120		1902695426		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695427	£2199.56 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120		1902695430	£777.20 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120		1902695431	£1488.44 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695431	-£344.60 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695432	£888.92 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/08/2023	1902695433	£1240.92 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695434	£999.68 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695434	-£423.44 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	10/08/2023	1902695436	£871.72 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	10/08/2023	1902695436	£1743.44 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	10/08/2023	1902695436	-£723.78 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569		1902695436		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	10/08/2023	1902695436	-£259.16 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569		1902695436		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120		1902695437		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120		1902695437		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023		-£992.55 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200202	,	60120		1902695438		Redacted Personal Information		Z006	Redacted
	7	11.7		Direct Support Payments to Individuals								
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120		1902695440		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120		1902695441		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120		1902695442		Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569		1902695442		Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120		1902695443		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	10/08/2023	1902695443	-£300.52 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	10/08/2023	1902695444	£2743.68 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	10/08/2023	1902695444	-£269.92 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/08/2023	1902695445	£1200.96 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	10/08/2023	1902695445	£11.24 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	10/08/2023	1902695445	£44.96 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	10/08/2023	1902695445	£44.96 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	10/08/2023	1902695445	£44.96 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	10/08/2023	1902695445	£44.96 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	10/08/2023	1902695445	-£392.16 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	10/08/2023	1902695446	£947.00 Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	10/08/2023	1902695446	-£355.48 Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	10/08/2023	1902695447	£962.00 Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults												
	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	10/08/2023	1902695448	£5139.08 Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	· · · · · · · · · · · · · · · · · · ·	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120 82569		1902695448 1902695448		Redacted Personal Information Redacted Personal Information		Z001 Z001	Boarded out Boarded out
	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD) Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals Direct Payment Income	82569	10/08/2023	1902695448	-£861.16 Revenue	Redacted Personal Information			
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64 Physical Support older people (65+)	Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (OP)	202202 202202 200253	Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals	82569 60120	10/08/2023	1902695448 1902695449	-£861.16 Revenue £1884.48 Revenue	Redacted Personal Information Redacted Personal Information		Z001 Z006	Boarded out Redacted
Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64 Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (OP) Cotswolds Locality (OP)	202202 202202 200253 200253	Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals Direct Payment Income	82569 60120 82569	10/08/2023 10/08/2023 10/08/2023	1902695448 1902695449 1902695449	-£861.16 Revenue £1884.48 Revenue £36.61 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information		Z001 Z006 Z006	Boarded out Redacted Redacted
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (OP) Cotswolds Locality (OP) Cotswolds Locality (OP)	202202 202202 200253 200253 200253	Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals Direct Payment Income Direct Payment Income	82569 60120 82569 82569	10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902695448 1902695449 1902695449 1902695449	-£861.16 Revenue £1884.48 Revenue £36.61 Revenue £146.44 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information		Z001 Z006 Z006 Z006	Boarded out Redacted Redacted Redacted
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64 Physical Support older people (65+)	Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (OP)	202202 202202 200253 200253 200253 200253	Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals Direct Payment Income Direct Payment Income Direct Payment Income	82569 60120 82569 82569 82569	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902695448 1902695449 1902695449 1902695449 1902695449	-£861.16 Revenue £1884.48 Revenue £36.61 Revenue £146.44 Revenue £146.44 Revenue	Redacted Personal Information		Z001 Z006 Z006 Z006 Z006	Boarded out Redacted Redacted Redacted Redacted Redacted
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64 Physical Support older people (65+)	Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (OP)	202202 202202 200253 200253 200253 200253 200253	Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals Direct Payment Income	82569 60120 82569 82569 82569 82569	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902695448 1902695449 1902695449 1902695449 1902695449	-£861.16 Revenue £1884.48 Revenue £36.61 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue	Redacted Personal Information		Z001 Z006 Z006 Z006 Z006 Z006 Z006	Boarded out Redacted Redacted Redacted Redacted Redacted Redacted
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64 Physical Support older people (65+)	Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (OP)	202202 202202 200253 200253 200253 200253 200253 200253	Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals Direct Payment Income	82569 60120 82569 82569 82569 82569 82569	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902695448 1902695449 1902695449 1902695449 1902695449 1902695449	-£861.16 Revenue £1884.48 Revenue £36.61 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue	Redacted Personal Information		Z001 Z006 Z006 Z006 Z006 Z006 Z006 Z006	Boarded out Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64 Physical Support older people (65+)	Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (OP)	202202 202202 200253 200253 200253 200253 200253 200253 200253	Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals Direct Payment Income	82569 60120 82569 82569 82569 82569 82569 82569	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902695448 1902695449 1902695449 1902695449 1902695449 1902695449 1902695449 1902695449	-£861.16 Revenue £1884.48 Revenue £36.61 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue £545.36 Revenue	Redacted Personal Information		Z001 Z006 Z006 Z006 Z006 Z006 Z006 Z006	Boarded out Redacted
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64 Physical Support older people (65+)	Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (OP)	202202 202202 200253 200253 200253 200253 200253 200253	Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals Direct Payment Income	82569 60120 82569 82569 82569 82569 82569	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902695448 1902695449 1902695449 1902695449 1902695449 1902695449	-£861.16 Revenue £1884.48 Revenue £36.61 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue £545.36 Revenue	Redacted Personal Information		2001 2006 2006 2006 2006 2006 2006 2006	Boarded out Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64 Physical Support older people (65+)	Cheltenham Locality (PD) Cheltenham Locality (PD) Cotswolds Locality (OP)	202202 202202 200253 200253 200253 200253 200253 200253 200253	Direct Support Payments to Individuals Direct Payment Income Direct Support Payments to Individuals Direct Payment Income	82569 60120 82569 82569 82569 82569 82569 82569	10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	1902695448 1902695449 1902695449 1902695449 1902695449 1902695449 1902695449 1902695449	-£861.16 Revenue £1884.48 Revenue £36.61 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue £146.44 Revenue £2545.36 Revenue	Redacted Personal Information		Z001 Z006 Z006 Z006 Z006 Z006 Z006 Z006	Boarded out Redacted

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Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD) 2022	D1 Direct Support Payments to Individuals	60120	10/08/2023	1902695454 £18	897.84 Rev	enue Redacted Personal Information		Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2002	50 Direct Support Payments to Individuals	60120	10/08/2023	1902695458 £19	900.48 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2002	50 Direct Payment Income	82569	10/08/2023	1902695458 -£12	210.04 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041	Direct Support Payments to Individuals	60120	10/08/2023	1902695459 £27	759.48 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Balance Sheet	Balance sheet	Mental Health Recharges 2055	00 Direct Support Payments to Individuals	60120	10/08/2023	1902695460 £8	899.96 Rev	enue Redacted Personal Information		Z001	Boarded out	
Balance Sheet	Balance sheet	Mental Health Recharges 2055	00 Direct Payment Income	82569	10/08/2023	1902695460 -£3	335.60 Rev	enue Redacted Personal Information		Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2002	50 Direct Support Payments to Individuals	60120	10/08/2023	1902695461 £15	506.48 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2002	53 Direct Support Payments to Individuals	60120	10/08/2023	1902695462 £11	123.96 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2002	53 Direct Payment Income	82569	10/08/2023	1902695462 -£4	459.72 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041	Direct Support Payments to Individuals	60120	10/08/2023	1902695464 £19	986.60 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041	Direct Payment Income	82569	10/08/2023	1902695464 -£6	605.48 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP) 2002	54 Direct Support Payments to Individuals	60120	10/08/2023	1902695466 £28	894.20 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP) 2002		82569	10/08/2023		411.52 Rev		Individ	uals Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cotswolds Locality (OP) 2012	53 Direct Support Payments to Individuals	60120	10/08/2023	1902695468 £34	491.60 Rev	enue Redacted Personal Information		Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cotswolds Locality (OP) 2012	53 Direct Payment Income	82569	10/08/2023	1902695468 -£11	190.88 Rev	enue Redacted Personal Information		Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2002	50 Direct Support Payments to Individuals	60120	10/08/2023	1902695469 £28	896.16 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041		60120	10/08/2023	1902695470 £13	348.12 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2002		60120	10/08/2023	1902695471 £42	200.88 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2002		82569			184.36 Rev		Individ		Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041	· · · · · · · · · · · · · · · · · · ·	60120			558.92 Rev		Individ		Redacted	
Balance Sheet	Balance sheet	Mental Health Recharges 2055		60120	10/08/2023		841.76 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2002		60120			004.20 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 2002		60120	10/08/2023	1902695475 £9	931.88 Rev		Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 2002		82569			127.20 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2002	· ·	60120			245.72 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2002		60120			336.80 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2002		60120			123.20 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2002		82569			146.88 Rev		Individ		Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041	· · · · · · · · · · · · · · · · · · ·	60120			581.16 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD) 2002		60120			954.08 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2002		60120	10/08/2023		814.92 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2002		82569			438.20 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2002	· ·	60120			841.76 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2002		60120	10/08/2023	1902695485 £28	896.16 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2002		82569	10/08/2023	1902695485 -£15	501.20 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 2002		60120			232.56 Rev		Individ		Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 2002		82569			203.20 Rev		Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 2002	52 Direct Payment Income	82569	10/08/2023	1902695486 -9	£18.21 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2002	53 Direct Support Payments to Individuals	60120	10/08/2023	1902695487 £11	196.32 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP) 2002		60120	10/08/2023	1902695490 £13	300.04 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP) 2002		82569	10/08/2023	1902695490 -£5	535.04 Rev	enue Redacted Personal Information	Individ		Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041	Direct Support Payments to Individuals	60120	10/08/2023	1902695491 £13	358.08 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041	00 Direct Support Payments to Individuals	60120	10/08/2023	1902695491 £16	653.32 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041		60120	10/08/2023	1902695491 -£13	358.22 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041		60120	10/08/2023	1902695491	-£0.16 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041	00 Direct Payment Income	82569	10/08/2023	1902695491 £1	101.96 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041	00 Direct Payment Income	82569	10/08/2023	1902695491 -£1	124.12 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2041	00 Direct Payment Income	82569	10/08/2023	1902695491 -£1	101.96 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2002	51 Direct Support Payments to Individuals	60120	10/08/2023	1902695492 £12	203.23 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2002	51 Direct Support Payments to Individuals	60120	10/08/2023	1902695492 £14	464.80 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2002	51 Direct Support Payments to Individuals	60120	10/08/2023	1902695492 -£10	012.46 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2002	51 Direct Payment Income	82569	10/08/2023	1902695492 £4	400.09 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2002	51 Direct Payment Income	82569	10/08/2023	1902695492 -£4	481.72 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 2002	51 Direct Payment Income	82569	10/08/2023	1902695492 -£4	400.09 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Balance Sheet	Balance sheet	Mental Health Recharges 2055	00 Direct Support Payments to Individuals	60120	10/08/2023	1902695493 £6	679.44 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD) 2002	Direct Support Payments to Individuals	60120	10/08/2023	1902695494 £8	841.76 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD) 2002	04 Direct Support Payments to Individuals	60120	10/08/2023	1902695495 £64	440.00 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD) 2002	04 Direct Payment Income	82569	10/08/2023	1902695495 -£3	312.84 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2036	Direct Support Payments to Individuals	60120	10/08/2023	1902695496 £58	803.96 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP) 2002		60120	10/08/2023	1902695497 £12	292.64 Rev	enue Redacted Personal Information	Individ	luals Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP) 2002	54 Direct Payment Income	82569	10/08/2023	1902695497 -£2	205.56 Rev	enue Redacted Personal Information	Individ	uals Z006	Redacted	
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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 20	00253	Direct Support Payments to Individuals	60120	10/08/2023	1902695500	£762.76 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 20	00253	Direct Support Payments to Individuals	60120	10/08/2023	1902695501	£762.76 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 20	00253	Direct Support Payments to Individuals	60120	10/08/2023	1902695502	£80.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 20	00253	Direct Support Payments to Individuals	60120	10/08/2023	1902695502	£150.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 20	00253	Direct Support Payments to Individuals	60120	10/08/2023	1902695502	£320.64 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 20	00253	Direct Support Payments to Individuals	60120	10/08/2023	1902695502	£320.64 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 20	00253	Direct Support Payments to Individuals	60120	10/08/2023	1902695502	£320.64 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 20	00253	Direct Support Payments to Individuals	60120	10/08/2023	1902695502	£320.64 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 20	00253	Direct Support Payments to Individuals	60120	10/08/2023	1902695502	£1711.56 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD) 20	00203	Direct Support Payments to Individuals	60120	10/08/2023	1902695503	£1000.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD) 20	00203	Direct Payment Income	82569	10/08/2023	1902695503	-£298.84 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP) 20	02250	Direct Support Payments to Individuals	60120	10/08/2023	1902695504	£3213.44 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP) 20	02250	Direct Payment Income	82569	10/08/2023	1902695504	-£852.20 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 20	00255	Direct Support Payments to Individuals	60120	10/08/2023	1902695505	£2884.40 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 20	00255	Direct Payment Income	82569	10/08/2023	1902695505	-£943.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20	04100	Direct Support Payments to Individuals	60120	10/08/2023	1902695506	£501.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 20	00253	Direct Support Payments to Individuals	60120	10/08/2023	1902695507	£3021.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP) 20	02251	Direct Support Payments to Individuals	60120	10/08/2023	1902695510	£2894.20 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP) 20	02251	Direct Payment Income	82569	10/08/2023	1902695510	-£671.96 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 20	00251	Direct Support Payments to Individuals	60120	10/08/2023	1902695512	£670.23 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 20	00251	Direct Support Payments to Individuals	60120	10/08/2023	1902695512	£736.48 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 20	00251	Direct Payment Income	82569	10/08/2023	1902695512	-£40.11 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 20	00251	Direct Payment Income	82569	10/08/2023	1902695512	-£18.93 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 20	00251	Direct Payment Income	82569	10/08/2023	1902695512	-£10.12 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 20	00251	Direct Payment Income	82569	10/08/2023	1902695512	-£2.53 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD) 20	00204	Direct Support Payments to Individuals	60120	10/08/2023	1902695514	£601.24 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP) 20	02251	Direct Support Payments to Individuals	60120	10/08/2023	1902695515	£75.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP) 20	02251	Direct Support Payments to Individuals	60120	10/08/2023	1902695515	£225.46 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP) 20	02251	Direct Support Payments to Individuals	60120	10/08/2023	1902695515	£631.28 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP) 20	02251	Direct Support Payments to Individuals	60120		1902695515	£841.72 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP) 20	02251	Direct Support Payments to Individuals	60120	10/08/2023	1902695515	-£225.47 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	1, ,	02251	Direct Support Payments to Individuals	60120		1902695515		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		02251	Direct Payment Income	82569		1902695515		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	, (. ,	02251	Direct Payment Income	82569		1902695515		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		02251	Direct Payment Income	82569		1902695515		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	7		Direct Payment Income	82569		1902695515		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)			Direct Payment Income	82569		1902695515		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Support Payments to Individuals	60120		1902695516	£848.64 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		00253	Direct Support Payments to Individuals	60120		1902695517		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	* * *		Direct Support Payments to Individuals	60120		1902695518		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Payment Income	82569		1902695518		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		00255	Direct Support Payments to Individuals	60120		1902695520	£2621.08 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		00255	Direct Payment Income	82569		1902695520		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)			Direct Support Payments to Individuals Direct Payment Income	60120 82569		1902695521 1902695521		Redacted Personal Information Redacted Personal Information	Individuals	Z006 Z006	Redacted Redacted
Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+)			Direct Payment Income	82569		1902695521	-£306.20 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	, , , ,	-	Direct Support Payments to Individuals	60120		1902695521		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	* * *	00253	Direct Payment Income	82569		1902695522		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		00204	Direct Support Payments to Individuals	60120		1902695525		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	00204	Direct Payment Income	82569		1902695525		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Support Payments to Individuals	60120		1902695526		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Payment Income	82569		1902695526		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Direct Support Payments to Individuals	60120		1902695527		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Direct Payment Income	82569		1902695527		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Support Payments to Individuals	60120		1902695529		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Payment Income	82569		1902695529		Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	,,,,		Direct Support Payments to Individuals	60120		1902695530		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Support Payments to Individuals	60120		1902695531		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		00254	Direct Payment Income	82569		1902695531		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)			Direct Support Payments to Individuals	60120		1902695532		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)			Direct Payment Income	82569		1902695532		Redacted Personal Information	Individuals	Z006	Redacted
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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	10/08/2023	1902695533	£886.48 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	10/08/2023	1902695533	-£324.04 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	10/08/2023	1902695535	£5060.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	10/08/2023	1902695536	£515.68 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/08/2023	1902695537	£3308.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	10/08/2023	1902695537	-£1454.68 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	10/08/2023	1902695539	£513.76 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	10/08/2023	1902695540	£2639.76 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	10/08/2023	1902695543	£2675.48 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695543	-£10.04 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Support Payments to Individuals	60120		1902695544		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Payment Income	82569		1902695544		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120		1902695545		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	10/08/2023	1902695545		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120		1902695546		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569		1902695546		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	10/08/2023			Redacted Personal Information		Individuals	Z006	Redacted
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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120		1902695547 1902695547		Redacted Personal Information		Individuals	Z006 Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120				Redacted Personal Information	-			Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120		1902695547		Redacted Personal Information	-	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569		1902695547				Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569		1902695547		Redacted Personal Information	-		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569		1902695547		Redacted Personal Information	-		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Direct Payment Income	82569		1902695547		Redacted Personal Information	-		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120		1902695548		Redacted Personal Information	-	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569		1902695548		Redacted Personal Information	-	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120		1902695549		Redacted Personal Information	-		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569		1902695549		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120		1902695550		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569		1902695550		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120		1902695551		Redacted Personal Information	<u> </u>	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	10/08/2023	1902695551	-£526.76 Revenue	Redacted Personal Information	<u> </u>	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	10/08/2023	1902695552	£4144.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	10/08/2023	1902695552	-£415.76 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/08/2023	1902695554	£3014.12 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	10/08/2023	1902695554	-£1019.72 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	10/08/2023	1902695555	£563.64 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	10/08/2023	1902695555	£751.52 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	10/08/2023	1902695555	£751.52 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	10/08/2023	1902695555	£751.52 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	10/08/2023	1902695555	£751.52 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	10/08/2023	1902695555	-£257.96 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	10/08/2023	1902695555	-£257.96 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	10/08/2023	1902695555	-£257.96 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	10/08/2023	1902695555	-£257.96 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	10/08/2023	1902695555	-£193.47 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	10/08/2023	1902695556	£536.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/08/2023	1902695557	£2898.88 Revenue	Three Counties Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043	10/08/2023	1902695557	£6648.88 Revenue	Three Counties Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	10/08/2023	1902695557	£1242.52 Revenue	Three Counties Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042		1902695558		Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/08/2023	1902695559	£1671.60 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902695560	£2608.96 Revenue	Expeditions Living Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902695561		Expeditions Living Ltd	<u> </u>	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902695562		Expeditions Living Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049		1902695564		Commit2Care Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049		1902695565		Commit2Care Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049		1902695565		Commit2Care Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care Short Term Support Domicilary Care	57049		1902695565		Commit2Care Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57049		1902695565		Commit2Care Services Ltd		SME (2-249 emps)	_	Commercial (Organisations)
	, s.sai oupport older people (63+)	onous Locality (Or)	200201	Long John - Home Oale	01042	. 1/00/2023	.502000000	LUZ.UZ NEVERIUE	COMMITTE COME CONTINUES LIU		OWIE (5-549 611/bg)	2000	Commission (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200200	Short Term Support Domicilary Care	57049	10/09/0000	1902695567	0006 EU D	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	7000	Commercial (Organisations)

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Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	10/08/2023	1902695567	-£6.47 Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/08/2023	1902695567	£1116.32 Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	10/08/2023	1902695568	£412.75 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	10/08/2023	1902695568	£2393.55 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	10/08/2023	1902695569	£968.10 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	10/08/2023	1902695569	£2904.30 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	10/08/2023	1902695569	-£774.48 Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/08/2023	1902695576	£529.51 Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider
Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/08/2023	1902695576	-£6.79 Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider
Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	10/08/2023	1902695577	£842.18 Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider
	Tewkesbury Locality (OP)	200255		57049				-	7724611		_	Domiciliary Care Provider
Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	10/08/2023	1902695577		-	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider
Balance sheet	Balance Sheet		Non - Customer Refunds	95151	31/08/2023	1902695583	£671.47 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses						281797	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
				_				-				Academy Schools
		206869						,	5195345			Commercial (Organisations)
		200003		_					3133043		_	Redacted
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	Gloucester Locality (OP)											Commercial (Organisations)
	Gloucester Locality (OP)		Long Term - Supported Living					Commit2Care Services Ltd			Z003	Commercial (Organisations)
Physical Support older people (65+)	Stroud Locality (OP)		Long Term - Supported Living	1								Commercial (Organisations)
Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	_			£2335.16 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	11/08/2023	1902695613	£1411.23 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	11/08/2023	1902695613	£790.73 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	11/08/2023	1902695613	£3309.60 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	11/08/2023	1902695613	£3161.28 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	11/08/2023	1902695613	£1418.61 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	11/08/2023	1902695613	£3746.17 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	11/08/2023	1902695613	£864.58 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	11/08/2023	1902695613	£455.07 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	11/08/2023	1902695613	£1049.10 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	11/08/2023	1902695613	£593.96 Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	11/08/2023	1902695614	£1367.56 Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider
Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	11/08/2023	1902695614	£2854.54 Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider
Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	11/08/2023	1902695614	£1359.43 Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider
Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	11/08/2023	1902695614	£2225.00 Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider
Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	11/08/2023	1902695614	£3443.12 Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider
Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	11/08/2023	1902695614	£369.44 Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider
Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	11/08/2023	1902695614	£2585.84 Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider
Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	11/08/2023	1902695614	£338.58 Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider
Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	11/08/2023	1902695614	£4329.41 Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider
Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	11/08/2023	1902695614	£3340.24 Revenue	GLOBAL CARING GROUP LTD	İ	SME (2-249 emps)	Z019	Domiciliary Care Provider
Physical Support older people (65+)		200250	Long Term - Supported Living	57043					İ		_	Domiciliary Care Provider
Physical Support older people (65+)	***	200251	Long Term - Supported Living	57043							_	Domiciliary Care Provider
Physical Support older people (65+)	, , ,			57043							_	Domiciliary Care Provider
			Long Term - Supported Living	57043								Domiciliary Care Provider
Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902695614		GLOBAL CARING GROUP LTD		SME (2-249 emps)	_	Domiciliary Care Provider
,pport oldor poopio (oo i)		_00201	cappoint aring	3.0.0				GLOBAL CARING GROUP LTD			_	Domiciliary Care Provider
Physical Support older people (65±)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	11/08/2023							
Physical Support older people (65+) Physical Support older people (65+)		200251	Long Term - Supported Living	57043 57043	11/08/2023					SME (2-249 emps)		
Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP)	200251 200251 200255	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043	11/08/2023	1902695614 1902695614 1902695614	£1381.92 Revenue	GLOBAL CARING GROUP LTD GLOBAL CARING GROUP LTD		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z019	Domiciliary Care Provider Domiciliary Care Provider
PPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPP	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Balance sheet Ba	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64 Physical Support adults (60-) Physical Support adults (70-) Physical Support older people (65+) Physical Support older p	Physical Support adults 18-64 Chelterham Locality (PD) 200202 Physical Support adults 18-64 Forest Locality (PD) 200204 Physical Support adults 18-64 Cheltenham Locality (PD) 200202 Physical Support adults 18-64 Cheltenham Locality (PD) 200202 Physical Support dider people (65+) Improved Better Care Fund (IBCF) 207536 Physical Support older people (65+) Tewkesbury Locality (PD) 200255 Salance sheet Balance Sheet 302175 Salance sheet Balance Sheet 40418 Salance sheet Balance Sheet 40418 Salance sheet Balance Sheet 40418 Salance sheet Balance Sheet Salance s	Thypical Support adults 18-64 Cheelen Manual Locality (PD) 200024 Long Term - Home Care Thypical Support adults 18-64 Forest Locality (PD) 200024 Long Term - Home Care Thypical Support adults 18-64 Forest Locality (PD) 200026 Long Term - Home Care Thypical Support adults 18-64 Forest Locality (PD) 200026 Long Term - Home Care Thypical Support adults 18-64 Chresterham Locality (PD) 200026 Long Term - Home Care Thypical Support adults 18-64 Chresterham Locality (PD) 200026 Long Term - Home Care Thypical Support adults 18-64 Chresterham Locality (PD) 200026 Short Term - Home Care Thypical Support adults 18-64 Chresterham Locality (PD) 200025 Short Term - Home Care Thypical Support adults 18-64 Chresterham Locality (PD) 200025 Short Term - Home Care Thypical Support adults 18-64 Chresterham Locality (PD) 200025 Short Term - Home Care Thypical Support adults 18-64 Chresterham Locality (PD) 200025 Short Term - Home Care Thypical Support adults 18-64 Short Term - Home Care Non-Custome Fill Term - Home Care	Physical Support authors 18-64	Trigonia Support adults 18-64 Chelterham Locality (PP) 20002 Long Tam - Supported Uning 57743 1008/2023	Page September Page		The content of the Content out and the Conte	Part Part	Page Page	

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Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/08/2023	1902695615	£600.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/08/2023	1902695615	£525.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/08/2023	1902695615	£7875.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	11/08/2023	1902695615	£1050.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/08/2023	1902695615	£375.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/08/2023	1902695615	£750.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/08/2023	1902695615	£787.50 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/08/2023	1902695615	£7500.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	11/08/2023	1902695615	£1050.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043			£645.30 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043		1902695615		Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£375.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/08/2023	1902695615	£450.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	11/08/2023	1902695615	£525.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043		1902695615	£318.75 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043		1902695615	£1050.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043		1902695615	£525.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043		1902695615	£1050.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043		1902695615	£229.70 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615		Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£750.00 Revenue	Heathville Residential Care	4572344		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043			£750.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	-	205501		57043		1902695615	£750.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges Mental Health Recharges	205501	Long Term - Supported Living Long Term - Supported Living	57043		1902695615	£750.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043		1902695615	£525.00 Revenue	Heathville Residential Care	4572344		Z003	
Balance Sheet		,							Heathville Residential Care				Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges Mental Health Recharges	205500	Long Term - Supported Living	57043 57043			£1575.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet		205501	Long Term - Supported Living	57043		1902695615 1902695615	£1050.00 Revenue £225.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£225.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
	Balance sheet			Long Term - Supported Living							SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043			£2811.48 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043 57043		1902695615 1902695615	£750.00 Revenue £581.27 Revenue	Heathville Residential Care Heathville Residential Care		1 1 1	Z003 Z003	Commercial (Organisations)
	Balance sheet	Mental Health Recharges		Long Term - Supported Living	_								Commercial (Organisations)
Balance Sheet Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£450.00 Revenue	Heathville Residential Care		- (()	Z003	Commercial (Organisations)
	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£602.28 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043			£750.00 Revenue	Heathville Residential Care		1 1 7	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£750.00 Revenue	Heathville Residential Care		- (()	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043		1902695615	£525.00 Revenue	Heathville Residential Care	4572344		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043			£525.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£1050.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£750.00 Revenue	Heathville Residential Care		- (()	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£5628.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043			£375.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£450.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£1879.92 Revenue	Heathville Residential Care		- (()	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£7875.00 Revenue	Heathville Residential Care		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043			£750.00 Revenue	Heathville Residential Care		, , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043		1902695615	£1125.00 Revenue	Heathville Residential Care		, , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902695615	£860.71 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695615	£1050.00 Revenue	Heathville Residential Care	4572344	- (()	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695615	£675.00 Revenue	Heathville Residential Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695615		Heathville Residential Care	4572344		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902695615		Heathville Residential Care		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902695615		Heathville Residential Care		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902695615		Heathville Residential Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695615	£525.00 Revenue	Heathville Residential Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/08/2023	1902695615	£525.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/08/2023	1902695615	£5454.44 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/08/2023	1902695615	£225.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695615	£412.50 Revenue	Heathville Residential Care		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/08/2023	1902695615	£375.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/08/2023	1902695615	£10125.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	11/08/2023 1902695615	£525.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps) Z	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/08/2023 1902695615	£421.90 Revenue	Heathville Residential Care	4572344	SME (2-249 emps) Z	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/08/2023 1902695615	£525.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps) Z	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/08/2023 1902695615	£600.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps) Z	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/08/2023 1902695615	£150.00 Revenue	Heathville Residential Care	4572344	SME (2-249 emps) Z	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/08/2023 1902695615	£42.19 Revenue	Heathville Residential Care	4572344	SME (2-249 emps) Z	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	11/08/2023 1902695615	£1312.50 Revenue	Heathville Residential Care	4572344	SME (2-249 emps) Z	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	11/08/2023 1902695615		Heathville Residential Care	4572344		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	11/08/2023 1902695615	£393.75 Revenue	Heathville Residential Care	4572344	SME (2-249 emps) Z	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	11/08/2023 1902695615	£600.00 Revenue	Heathville Residential Care	4572344		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	11/08/2023 1902695615	£525.00 Revenue	Heathville Residential Care	4572344		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/08/2023 1902695814	£648.00 Revenue	Apollo Taxis			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/08/2023 1902695815	£1377.00 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps) Z	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/08/2023 1902695816	£787.50 Revenue				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/08/2023 1902695816		Associated Broad Camden Cars			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/08/2023 1902695817	£988.00 Revenue	Associated Broad Camden Cars			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/08/2023 1902695818	£1374.60 Revenue	Associated Broad Camden Cars		1 11	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/08/2023 1902695819	£693.60 Revenue	Associated Broad Camden Cars			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695820	£1357.35 Revenue				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695821	£1112.02 Revenue			1 11	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695822	£2616.00 Revenue	· ·		1 11	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695823	£1370.55 Revenue				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695824	£1050.84 Revenue	-			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695825	£1370.55 Revenue				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695826	£1325.00 Revenue	· ·		1 11	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695827	£2013.00 Revenue				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695828		Robs Transport (UK) Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695829		Robs Transport (UK) Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695830	£1226.25 Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps) Z	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695831	£2170.35 Revenue		1005716		2009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695832		Lydney Dial-a-Ride And Community Tr	1005716		2009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695833	£1645.05 Revenue	+ ' '	1005716	1 11	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695834	£1917.60 Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps) Z	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695835	£2045.85 Revenue	Lydney Dial-a-Ride And Community Tr	1005716		2009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695836		Lydney Dial-a-Ride And Community Tr	1005716		2009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695837	£1677.90 Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps) Z	2009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695838	£1476.00 Revenue	Associated Broad Camden Cars		SME (2-249 emps) Z	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695839	£4323.32 Revenue	GO Accessible Transport	4458189		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695840	£3060.15 Revenue	GO Accessible Transport	4458189	SME (2-249 emps) Z	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695841	£2507.25 Revenue	GO Accessible Transport	4458189	SME (2-249 emps) Z	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695842	£4390.80 Revenue	GO Accessible Transport	4458189	SME (2-249 emps) Z	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695843	£4390.80 Revenue	GO Accessible Transport	4458189	SME (2-249 emps) Z	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695844	£2897.55 Revenue	GO Accessible Transport	4458189	SME (2-249 emps) Z	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695845	£2996.25 Revenue	GO Accessible Transport	4458189	SME (2-249 emps) Z	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695846	£3401.40 Revenue	GO Accessible Transport	4458189	SME (2-249 emps) Z	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/08/2023 1902695847	£3376.50 Revenue	GO Accessible Transport	4458189		2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	11/08/2023 1902695849		Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	11/08/2023 1902695849	£400.00 Revenue	Redacted Personal Information		Z	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/08/2023 1902695850	£337.70 Revenue	Redacted Personal Information		Sole Trader (1 emp) Z	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/08/2023 1902695850	£337.70 Revenue	Redacted Personal Information		Sole Trader (1 emp) Z	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/08/2023 1902695850	£337.70 Revenue	Redacted Personal Information		Sole Trader (1 emp) Z	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/08/2023 1902695850	£301.84 Revenue	Redacted Personal Information		Sole Trader (1 emp) Z	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/08/2023 1902695850	£301.84 Revenue	Redacted Personal Information		Sole Trader (1 emp) Z	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	11/08/2023 1902695850	£301.84 Revenue	Redacted Personal Information		Sole Trader (1 emp) Z	2006	Redacted
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	11/08/2023 1902695851	£228.57 Revenue	Redacted Personal Information		Sole Trader (1 emp) Z	2006	Redacted
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	11/08/2023 1902695851	£400.00 Revenue	Redacted Personal Information		Sole Trader (1 emp) Z		Redacted
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	11/08/2023 1902695851	£400.00 Revenue	Redacted Personal Information		Sole Trader (1 emp) Z		Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	11/08/2023 1902695852		Redacted Personal Information		Individuals Z	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/08/2023 1902695852		Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	11/08/2023 1902695856		GCC Yth Supprt Grosv Hall Imprest		Z	2005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	11/08/2023 1902695856	£55.00 Revenue	GCC Yth Supprt Grosv Hall Imprest		Z	2005	Imprest Vendors
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Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	11/08/2023	1902695856 £50.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	11/08/2023	1902695856 £35.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	11/08/2023	1902695856 £45.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	11/08/2023	1902695856 £35.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	11/08/2023	1902695856 £35.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	11/08/2023	1902695856 £16.	04 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	11/08/2023	1902695856 £80.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	11/08/2023	1902695856 £35.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	11/08/2023	1902695856 -£6.	02 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	11/08/2023	1902695856 £40.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Postage & Delivery	44000	11/08/2023	1902695856 £6.	85 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Postage & Delivery	44000	11/08/2023	1902695856 £6.	85 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	11/08/2023	1902695856 £20.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	11/08/2023	1902695856 £20.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	11/08/2023	1902695856 £7.	17 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	11/08/2023	1902695856 £0.	50 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	11/08/2023	1902695856 £6.	83 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	11/08/2023	1902695856 £15.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	11/08/2023		00 Revenu			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740			50 Revenu			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	11/08/2023	1902695856 £55.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030			00 Revenu			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030				e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	11/08/2023		23 Revenu			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	11/08/2023		_	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820			00 Revenu			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	11/08/2023	1902695856 £16.	00 Revenu			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120			00 Revenu			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Medical fees (incl Post Mortems)	43020	11/08/2023	1902695856 £26.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/08/2023	1902695856 £55.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
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Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/08/2023	1902695856 £55.	00 Revenu	e GCC Yth Supprt Grosv Hall Imprest		Z005	Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Fostering Services	Gloucester North Post 16 Team Permanence	104231	Fostering Allowances Transport - service users	58030 30120			_	e GCC Yth Supprt Grosv Hall Imprest e GCC 16+ South	SME (2-249 emps)		Imprest Vendors Imprest Vendors	
				-	_	11/08/2023	1902695857 £37.	_	e GCC 16+ South		Z005		
Children & Families Commissioner	Fostering Services	Permanence Permanence	101193	Transport - service users	30120	11/08/2023	1902695857 £37. 1902695857 £8.	20 Revenu 36 Revenu	e GCC 16+ South	SME (2-249 emps)	Z005 Z005	Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services	Permanence Permanence Safeguarding Stroud & Cotswold Locality	101193 101193 101628	Transport - service users Personal needs	30120 45100	11/08/2023 11/08/2023 11/08/2023	1902695857 £37. 1902695857 £8. 1902695857 £12.	20 Revenu 36 Revenu 00 Revenu	e GCC 16+ South e GCC 16+ South e GCC 16+ South	SME (2-249 emps) SME (2-249 emps)	Z005 Z005	Imprest Vendors Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services	Permanence Permanence	101193 101193	Transport - service users Personal needs Personal needs	30120 45100 45100	11/08/2023 11/08/2023 11/08/2023 11/08/2023	1902695857 £37. 1902695857 £8. 1902695857 £12. 1902695857 £6.	20 Revenu 36 Revenu 00 Revenu 97 Revenu	e GCC 16+ South e GCC 16+ South e GCC 16+ South	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z005 Z005 Z005 Z005	Imprest Vendors Imprest Vendors Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services LA Functions re Child Protection	Permanence Permanence Safeguarding Stroud & Cotswold Locality Gloucester Locality 1	101193 101193 101628 101362	Transport - service users Personal needs Personal needs Personal needs Personal needs	30120 45100 45100 45100	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	1902695857 £37. 1902695857 £8. 1902695857 £12. 1902695857 £6. 1902695857 £35.	Revenu Revenu Revenu Revenu Revenu Revenu	e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z005 Z005 Z005 Z005 Z005	Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services LA Functions re Child Protection Leaving Care Support Services	Permanence Permanence Safeguarding Stroud & Cotswold Locality Gloucester Locality 1 Gloucester South Post 16 Team	101193 101193 101628 101362 101691	Transport - service users Personal needs Personal needs Personal needs Transport - service users	30120 45100 45100 45100 30120	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	1902695857 £37. 1902695857 £8. 1902695857 £12. 1902695857 £6. 1902695857 £35. 1902695857 £67.	Revenu Revenu Revenu Revenu Revenu Revenu Revenu Revenu	e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z005 Z005 Z005 Z005 Z005 Z005	Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services LA Functions re Child Protection Leaving Care Support Services Leaving Care Support Services	Permanence Permanence Safeguarding Stroud & Cotswold Locality Gloucester Locality 1 Gloucester South Post 16 Team Gloucester South Post 16 Team	101193 101193 101628 101362 101691 101691	Transport - service users Personal needs Personal needs Personal needs Transport - service users Fostering Allowances	30120 45100 45100 45100 30120 58030	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	1902695857 £37 1902695857 £8. 1902695857 £12. 1902695857 £6. 1902695857 £67. 1902695857 £67. 1902695857 £67.	Revenu Revenu Revenu Revenu Revenu Revenu Revenu Revenu Revenu Revenu	e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z005 Z005 Z005 Z005 Z005 Z005 Z005 Z005	Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services LA Functions re Child Protection Leaving Care Support Services Leaving Care Support Services Leaving Care Support Services Leaving Care Support Services	Permanence Permanence Safeguarding Stroud & Cotswold Locality Gloucester Locality 1 Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team	101193 101193 101628 101362 101691 101691	Transport - service users Personal needs Personal needs Personal needs Transport - service users Fostering Allowances Fostering Allowances	30120 45100 45100 45100 30120 58030 58030	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	1902695857 237 1902695857 28 1902695857 212 1902695857 26 1902695857 235 1902695857 267 1902695857 267 1902695857 267	Revenu Revenu Revenu Revenu Revenu Revenu Revenu Revenu Revenu Revenu	e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South e GCC 16+ South	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z005 Z005 Z005 Z005 Z005 Z005 Z005 Z005	Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors	
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Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services La Functions re Child Protection Leaving Care Support Services Leaving Care Support Services Leaving Care Support Services Leaving Care Support Services Cother C&F (inc child not looked after) Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services	Permanence Permanence Safeguarding Stroud & Cotswold Locality Gloucester Locality 1 Gloucester South Post 16 Team Cheltenham Post 16 Team Cheltenham Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team	101193 101193 101628 101661 101691 101691 101690 10	Transport - service users Personal needs Personal needs Personal needs Personal needs Personal needs Personal needs Fostering Allowances Fostering Allowances Transport - service users Special allowances Quarterly Clothing Fostering Allowances Fostering Allowances Fostering Allowances Educational activities Educational activities Educational activities Educational activities Educational activities Educational activities Fostering Allowances Transport - service users Special allowances Special allowances Special allowances Special allowances	30120 45100 45100 45100 30120 58030 58030 58060 58060 58030 58030 58030 47820 47820 47820 47820 47820 47820 58030 58060	11/08/2023 11/08/2023	1902695857 C37. 1902695857 C8. 1902695857 C12. 1902695857 C55. 1902695857 C57. 1902695857 C57. 1902695857 C10. 1902695857 C10. 1902695857 C10. 1902695857 C10. 1902695857 C10. 1902695857 C55. 1902695857 C56. 1902695857 C56. 1902695857 C56. 1902695857 C56. 1902695857 C56. 1902695857 C56.	20 Revenue 20 Revenue	e GCC 16+ South e GCC 16+ South	SME (2-249 emps) SME (2-249 emps)	2005 2005 2005 2005 2005 2005 2005 2005	Imprest Vendors Imprest Vendor	
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services Fostering Services LA Functions re Child Protection Leaving Care Support Services Leaving Care Support Services Leaving Care Support Services Ceaving Care Support Services Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other C&F (inc child not looked after) Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services	Permanence Permanence Safeguarding Stroud & Cotswold Locality Gloucester Locality 1 Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Cheltenham Post 16 Team Cheltenham Post 16 Team Cheltenham Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team	101183 101193 101628 101362 101691 101691 101691 101690 10	Transport - service users Personal needs Personal needs Personal needs Personal needs Personal needs Personal needs Transport - service users Fostering Allowances Transport - service users Special allowances Quarterly Clothing Fostering Allowances Guarterly Clothing Fostering Allowances Educational activities Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Fostering Allowances Special allowances Special allowances Special allowances Special allowances Special allowances Special allowances	30120 45100 45100 45100 30120 58030 58030 58030 58060 58030 58030 47820 47820 47820 47820 43020 58030 58060	11/08/2023 11/08/2023	1902695857	20 Revenue 36 Revenue 37 Revenue 37 Revenue 30 Revenue	e GCC 16+ South e GCC 16+ South	SME (2-249 emps) SME (2-249 emps)	2005 2005 2005 2005 2005 2005 2005 2005	Imprest Vendors Imprest Vendor	
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services Fostering Services LA Functions re Child Protection Leaving Care Support Services Leaving Care Support Services Leaving Care Support Services Cother C&F (inc child not looked after) Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services Other Children Looked After Services	Permanence Permanence Safeguarding Stroud & Cotswold Locality Gloucester Locality 1 Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Gloucester South Post 16 Team Cheltenham Post 16 Team Cheltenham Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team Gloucester North Post 16 Team	101183 101193 101193 101628 101692 101691 101691 101690 10	Transport - service users Personal needs Personal needs Personal needs Personal needs Personal needs Transport - service users Fostering Allowances Transport - service users Special allowances Quarterly Clothing Fostering Allowances Fostering Allowances Educational activities Educational activities Educational activities Educational activities Educational activities Educational activities Fostering Allowances Special allowances Special allowances Special allowances Special allowances Special allowances Special allowances Special allowances Special allowances	30120 45100 45100 45100 30120 58030 30120 58030 58030 58030 58030 47820 47820 47820 47820 47820 58030 58060	11/08/2023 11/08/2023	1902695857	20 Revenue 20 Revenue	e GCC 16+ South e GCC 16+ South	SME (2-249 emps) SME (2-249 emps)	2005 2005 2005 2005 2005 2005 2005 2005	Imprest Vendors Imprest Vendor	

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Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	11/08/2023	1902695857 -£	22.32 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	11/08/2023	1902695857 -£	28.45 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	11/08/2023	1902695857 -£	25.10 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	11/08/2023	1902695857 £3	36.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Professional fees	43010	11/08/2023	1902695857 £1	10.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/08/2023	1902695857	25.60 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/08/2023	1902695857 25	50.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/08/2023	1902695857 £3	30.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/08/2023	1902695857 £3	30.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/08/2023	1902695857 £4	45.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/08/2023	1902695857 £3	30.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/08/2023	1902695857 £3	30.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/08/2023	1902695857 £4	40.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/08/2023	1902695857 £4	40.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/08/2023	1902695857	28.20 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/08/2023	1902695857 -£2	26.25 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	11/08/2023	1902695857	29.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	11/08/2023	1902695857 £5	50.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/08/2023	1902695857 £3	30.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services		104231		58030	11/08/2023		_		GCC 16+ South			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services		104231	Fostering Allowances	58030	11/08/2023	1902695857 £2	22.50 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services		104231	Fostering Allowances	58030	11/08/2023		_		GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	-	58030	11/08/2023	1902695857 £1	10.00 Re	evenue	GCC 16+ South		SME (2-249 emps)		Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services		104231	-	58030	11/08/2023		_		GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	11/08/2023	1902695857 £10	00.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	11/08/2023	1902695857 £10	00.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	11/08/2023	1902695857 £10	00.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	11/08/2023	1902695857 £10	00.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	11/08/2023	1902695857 £5	50.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	11/08/2023	1902695857 £12	25.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	11/08/2023	1902695857 £3	35.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	11/08/2023	1902695857 £5	50.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Special allowances	58060	11/08/2023	1902695857 £3	35.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Rents	22000	11/08/2023	1902695857 26	60.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Quarterly Clothing	58020	11/08/2023	1902695857 £10	02.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	11/08/2023	1902695857 £4	40.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	11/08/2023	1902695857 £5	55.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	11/08/2023	1902695857 £5	55.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	11/08/2023	1902695857 £5	55.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Educational activities	47820	11/08/2023	1902695857 £1	19.98 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	11/08/2023	1902695857 25	55.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	11/08/2023	1902695857 £5	55.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	11/08/2023	1902695857 25	55.00 Re	evenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	11/08/2023	1902695858 £90	03.63 Re	evenue	State Care Solutions Limited	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domicilary Care	57049	11/08/2023	1902695859 £4	44.33 Re	evenue	State Care Solutions Limited	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	11/08/2023	1902695859 £162	25.25 Re	evenue	State Care Solutions Limited	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	11/08/2023	1902695860 £417	76.84 Re	evenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695862 £57	78.40 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695864 £57	78.40 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695866 £57	78.40 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695869 -£57	78.47 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695869 -£57	77.44 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695870 £57	77.41 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695870 £57	78.48 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695871 -£57	78.45 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64		200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695872 -£57	78.47 Re	evenue	Lifeskills, Integration, Flexibilit	9601507			Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64		200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695873 £57	78.45 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64		200204		57045	11/08/2023	1902695874 -£57	78.45 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695875 -£57	78.47 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64		200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695875 -£57	77.44 Re	evenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64		200204		57045	11/08/2023				Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
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Communication Communicatio	Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695876	£578.48	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)
Communitation of Manage Communitation Co	Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	11/08/2023	1902695877	-£578.45	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)
Manuscanisses Manuscanisse	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	11/08/2023	1902695878	£197.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	11/08/2023	1902695878	£197.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Section Sect	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	11/08/2023	1902695878	£197.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	11/08/2023	1902695878	£197.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
March Berlin Sear own Own Sear Michage 250	Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104057	Special allowances	58060	14/08/2023	1902695890	£2000.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Secure S	Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/08/2023	1902695913	£356.25	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)
Marce Sept.	Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/08/2023	1902695913	£407.70	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)
Marco Membro Marc	Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/08/2023	1902695913	£453.00	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)
Note March	Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/08/2023	1902695913	£1268.40	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)
Sector S	Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	14/08/2023	1902695913	£7875.00	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)
Modes before	Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/08/2023	1902695913	£367.68	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)
Second S	Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/08/2023	1902695913	£1359.00	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)
Section Sect	Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/08/2023	1902695913	£5707.80	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)
Commonweign Neture - And 1	Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	14/08/2023	1902695913	£450.00	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)
	Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/08/2023	1902695913	£209.51	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)
Commission Secure Action Commission Secure A	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695913	£525.00	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)
	Commissioning Director - Adults					_									, , ,
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Commission State Amount State	Commissioning Director - Adults		Cheltenham Locality (PD)	200202		_			£137.88	Revenue	Arch Care Services				, , ,
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Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £707.82 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £707.82 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 14/08/2023 1902695914 £252.00 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 14/08/2023 1902695914 £252.00 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 14/08/2023 1902695914 £252.00 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 14/08/2023 1902695914 £352.00 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 14/08/2023 1902695914 £352.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 2003 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £35.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 2003 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External	-	7 7 11													, , ,
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Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 5275.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 5256.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 5256.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 5275.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 5275.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 528-00 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 528-00 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults						_									
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £22662.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £22662.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £2365.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £2862.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £281.48 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £281.48 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £281.48 Revenue Brandon Trust 2365487 SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Supp	-														
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £22662.00 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 14/08/2023 1902695914 £235.00 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 14/08/2023 1902695914 £362.40 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 14/08/2023 1902695914 £281.48 Revenue Brandon Trust 2365487 SME (2-249 emps) 2003 Commercial (Organisations)					, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	_									
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Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £ 262.49 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 14/08/2023 1902695914 £ 2811.48 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 14/08/2023 1902695914 £ 2811.48 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 14/08/2023 1902695914 £ 2811.48 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 14/08/2023 1902695914 £2811.48 Revenue Brandon Trust 2365487 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £2811.47 Revenue Brandon Trust 2365487 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £2811.47 Revenue Brandon Trust 2365487 SME (2-249 emps) 2003 Commercial (Organisations)	-	* ' ''													
Commissioning Director - Adults Learning Disability Suppt adults 18-64 Learning Disability Suppt		* ' ''													
Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902695914 £406.20 Revenue Brandon Trust 2365487 SME (2-249 emps) Z003 Commercial (Organisations)		7 7 11				_									
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Commissioning Director - Adults Learning Usability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 14/08/2023 1902/695914 £300.00 Revenue Brandon Trust 2365487 SME (2-249 emps) 2003 Commercial (Organisations)		7 7 11													
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695914	£300.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £2	2811.48 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £14	1626.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £4	725.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	2453.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	225.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	235.55 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	375.00 Rev	venue E	Brandon Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living								. , , ,		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living								SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living		14/08/2023		2459.60 Rev						Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living		14/08/2023		375.00 Rev						Commercial (Organisations)
		LD External Care 204100									SME (2-249 emps)	Z003	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living Long Term - Supported Living										Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64				14/08/2023		399.04 Rev						Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		Long Term - Supported Living									Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living				2350.47 Rev					Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living										Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living		14/08/2023		2362.40 Rev						Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living		14/08/2023		2375.00 Rev		Brandon Trust		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living				2711.07 Rev					Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living								,		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living										Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living		14/08/2023				Brandon Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living				1207.93 Rev						Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living		14/08/2023	1902695914 ນີ	2600.02 Rev	venue E			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023		3918.67 Rev	_	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	2453.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living		14/08/2023		1725.00 Rev	_		2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living				393.75 Rev	venue E					Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	2827.28 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £14	1887.50 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	375.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	2450.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	2375.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £21	1478.05 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	2525.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	2900.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £12	2835.12 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	375.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	300.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £4	1191.57 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	2525.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £2	2811.48 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	367.68 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £37	7120.50 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 ນີ	2600.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £19	9125.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £25	309.20 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	2375.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	187.50 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £24	1825.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1902695914 £	375.00 Rev	venue E	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living						Brandon Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100						_			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100			14/08/2023			_			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100						_			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living								SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100						_			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living		14/08/2023						SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living		14/08/2023			_			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living		14/08/2023						SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults													
Commissioning Director - Addits	Learning Disability Suppt adults 18-64	LD External Care 204100	Long Term - Supported Living	57043	14/08/2023	1302030314	20.01 nev	veriue E	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695914	£525.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695914	£406.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695914	£2245.33	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695914	£300.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695914	£362.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695914	£3956.28	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695914	£300.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695914	£406.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695914	£21492.42	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£75.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£187.50	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£285.94	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£453.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£375.00	Revenue	Brandon Trust	2365487		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£300.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043		1902695914		Revenue		2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023				Brandon Trust	2365487		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043		1902695914	£362.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£781.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023			Revenue		2365487		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023			Revenue		2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£450.00	Revenue	Brandon Trust	2365487		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£1103.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914		Revenue		2365487		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£453.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£300.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£2100.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£295.31	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£450.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£919.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£525.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£1706.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150 Long Term - Supported Living	57043	14/08/2023	1902695914	£474.11	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600 Long Term - Supported Living	57043	14/08/2023	1902695914	£2510.25	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202 Long Term - Supported Living	57043	14/08/2023	1902695914	£375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201 Long Term - Supported Living	57043	14/08/2023	1902695914	£482.58	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201 Long Term - Supported Living	57043	14/08/2023	1902695914	£300.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251 Long Term - Supported Living	57043	14/08/2023	1902695914	£557.31	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201 Long Term - Supported Living	57043	14/08/2023	1902695914	£310.24	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201 Long Term - Supported Living	57043	14/08/2023	1902695914	£241.30	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695915	£7739.16	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695915	£150.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695915	£1200.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695915	£3825.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695915	£2811.48	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695915	£2811.48	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695915	£75.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695915	£225.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695915	£2811.48	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695915	£271.91	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023	1902695915	£150.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 Long Term - Supported Living	57043	14/08/2023			_	The Camphill Village Trust			Z003	Commercial (Organisations)
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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	0 Long Term - Supported Living	57043	14/08/2023	1902695915	£450.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	£225.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	£375.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	£239.07 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	2811.48 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	£150.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	0 Long Term - Supported Living	57043	14/08/2023	1902695915	£300.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	0 Long Term - Supported Living	57043	14/08/2023	1902695915	£117.19 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	0 Long Term - Supported Living	57043	14/08/2023	1902695915	£75.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	£375.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	0 Long Term - Supported Living	57043	14/08/2023	1902695915	£300.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	£150.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	2811.48 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915 £	7448.52 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	£300.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	£450.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	£225.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	£300.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695915	£375.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	0 Long Term - Supported Living	57043	14/08/2023	1902695915	9122.06 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	0 Long Term - Supported Living	57043	14/08/2023	1902695915 £	7575.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415	0 Long Term - Supported Living	57043	14/08/2023	1902695915	£150.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415	0 Long Term - Supported Living	57043	14/08/2023	1902695915	£300.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415	D Long Term - Supported Living	57043	14/08/2023	1902695915	£300.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415	D Long Term - Supported Living	57043	14/08/2023	1902695915 £	7875.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415	D Long Term - Supported Living	57043	14/08/2023	1902695915	£300.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415	D Long Term - Supported Living	57043	14/08/2023	1902695915	£900.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415	D Long Term - Supported Living	57043	14/08/2023	1902695915 £4	4050.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415	D Long Term - Supported Living	57043	14/08/2023	1902695915	£75.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP) 20025	4 Long Term - Supported Living	57043	14/08/2023	1902695915	£375.00 F	Revenue	The Camphill Village Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695916 £	1125.00 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695916	£75.00 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695916	£975.00 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695916 £	7875.00 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695916	£525.00 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695916	£300.00 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	D Long Term - Supported Living	57043	14/08/2023	1902695916	£375.00 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	Long Term - Supported Living	57043	14/08/2023	1902695916 £10	0804.32 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	Long Term - Supported Living	57043	14/08/2023	1902695916	2811.48 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	Long Term - Supported Living	57043	14/08/2023	1902695916	£300.00 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	Long Term - Supported Living	57043	14/08/2023	1902695916	£225.00 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410	Long Term - Supported Living	57043	14/08/2023	1902695916	£375.00 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			£225.00 F		The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			£900.00 F		The Camphill Village Trust	539694		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			£225.00 F		The Camphill Village Trust	539694		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			£375.00 F		The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			£300.00 F		The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			_		The Camphill Village Trust	539694		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			£300.00 F		The Camphill Village Trust	539694		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			£525.00 F		The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			£225.00 F		The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			_		The Camphill Village Trust	539694		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			_		The Camphill Village Trust	539694		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043					The Camphill Village Trust	539694		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043			_		The Camphill Village Trust	539694		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 20410		57043					The Camphill Village Trust	539694		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415		57043					The Camphill Village Trust	539694		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415		57043					The Camphill Village Trust	539694		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415		57043					The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415		57043			_		The Camphill Village Trust	539694	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care 20415	Long Term - Supported Living	57043	1//08/2023	1902695916	£300.00 F	Revenue	The Camphill Village Trust	539694	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	14/08/2023	1902695916	£206.25 Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	14/08/2023	1902695916	£150.01 Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	14/08/2023	1902695916	£337.52 Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/08/2023	1902695916	£75.00 Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/08/2023	1902695916	£2400.00 Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/08/2023	1902695916	£279.68 Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£150.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100		57043	14/08/2023	1902695917	£225.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£300.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£375.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100		57043		1902695917		Stroud & Dist Homes Foundation		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917	£7500.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917		Stroud & Dist Homes Foundation			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917					Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902695917	£2811.48 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation			Z003	
· ·		LD External Care	1				1902695917		Stroud & Dist Homes Foundation			_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043 57043		1902695917		Stroud & Dist Homes Foundation Stroud & Dist Homes Foundation		1 1 1		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living							SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917	£9513.00 Revenue	Stroud & Dist Homes Foundation			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation		. (Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917	£375.00 Revenue	Stroud & Dist Homes Foundation			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation		. (Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation		` ',	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902695917	£375.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£450.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902695917	£9513.00 Revenue	Stroud & Dist Homes Foundation		, , ,		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£375.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£4275.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£3545.64 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£450.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£300.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£150.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£300.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£15900.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£423.21 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£2811.48 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£18600.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£300.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£5622.96 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£4556.25 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£11100.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£5707.80 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£375.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/08/2023	1902695917	£300.00 Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	_		57043		1902695917		Stroud & Dist Homes Foundation		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	_	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	_	Long Term - Supported Living	57043		1902695917		Stroud & Dist Homes Foundation		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	_		57043		1902695918	£413.77 Revenue			,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043		1902695918	£236.46 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (PD) Cotswolds Locality (OP)		Long Term - Supported Living	57043		1902695918	£369.38 Revenue		+		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cotswolds Locality (OP)		Long Term - Supported Living	57043		1902695918	£1706.95 Revenue		+		Z003	Commercial (Organisations)
	, s.o oupport older people (03+)	Colonolas Locality (OI)	200200	cong ronn oupported civing	57040	/00/2023	.00200010	200.35 Heveride	1110 0010 1401			2000	Commordial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	000050	Long Term - Supported Living	57043	14/00/0000	1902695918	£3640.56 Revenue	The Core Net			Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	14/08/2023	1902695918	£2177.98 Revenue	The Care Net			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	14/08/2023	1902695919	£2639.52 Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	14/08/2023	1902695920	£1927.00 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	14/08/2023	1902695923	£742.50 Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	14/08/2023	1902695924	£4009.50 Revenue	Henshaws Executive Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	14/08/2023	1902695925	£3154.08 Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	14/08/2023	1902695926	£762.30 Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	14/08/2023	1902695927	£1786.05 Revenue	Newent Association For The Disabled		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190		1902695928	£6393.60 Revenue			,	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190		1902695929	£4350.00 Revenue	Grindles Coaches I td			Z003	Commercial (Organisations)
	Home to School Transport: Other		103282	Secondary School Transport	30190	14/08/2023			Grindles Coaches Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Special School Transport	30192	14/08/2023			Robs Transport (UK) Ltd			Z003	Commercial (Organisations)
	Home to School Transport: Other		103282	Secondary School Transport	30190	14/08/2023			Robs Transport (UK) Ltd		SME (2-249 emps)		Commercial (Organisations)
	Home to School Transport: Other		103282	Secondary School Transport	30190		1902695933		(,	466434		Z003	Commercial (Organisations)
	Home to School Transport: Other		103282	Secondary School Transport	30190	14/08/2023			Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Home to School Transport: Other		103282	Secondary School Transport	30190		1902695935		Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Home to School Transport: Other		103282	Primary School Transport	30191	14/08/2023			Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Home to School Transport: Other		103282	.,	30191	14/08/2023		£5100.00 Revenue	` '				
	Home to School Transport: Other		103282	Primary School Transport Primary School Transport	30191	14/08/2023		£5310.36 Revenue £2835.00 Revenue		1020009	SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
	Home to School Transport: Other Home to School Transport: Other		103282	Secondary School Transport	30191		1902695938	£2835.00 Revenue		14614296	SME (2-249 emps)		Redacted (Organisations)
	·		103282		30190	14/08/2023			Five Star (Gloucestershire) Ltd			Z010 Z003	
	Home to School Transport: Other			Secondary School Transport									Commercial (Organisations)
	Home to School Transport: Other		103282	Secondary School Transport	30190	14/08/2023	1902695941		Five Star (Gloucestershire) Ltd			Z003	Commercial (Organisations)
	Home to School Transport: Other		103282	Primary School Transport					MG Travel (Gloucester) Ltd			Z003	Commercial (Organisations)
	Home to School Transport: Other			Primary School Transport	30191		1902695943	£3176.28 Revenue	4K Travel Ltd Robertsons Transport Glos Limited	10910372		Z003	Commercial (Organisations)
	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902695944				SME (2-249 emps)		Commercial (Organisations)
	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902695945		Robertsons Transport Glos Limited			Z003	Commercial (Organisations)
	Home to School Transport: SEN (5-25)	·	103281	Special School Transport	30192		1902695946		Newent Association For The Disabled		SME (2-249 emps)		Voluntary Sector (Organistion
	Home to School Transport: SEN (5-25)	· ·	103281	Special School Transport	30192	14/08/2023			Newent Association For The Disabled		SME (2-249 emps)		Voluntary Sector (Organistion
	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	14/08/2023			Newent Association For The Disabled		SME (2-249 emps)		Voluntary Sector (Organistion
	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902695949		Newent Association For The Disabled			Z009	Voluntary Sector (Organistion
	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	14/08/2023			Newent Association For The Disabled		SME (2-249 emps)		Voluntary Sector (Organistion
	Home to School Transport: SEN (5-25)	· ·	103281	Special School Transport	30192	14/08/2023			Newent Association For The Disabled	1121008		Z009	Voluntary Sector (Organistion
	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902695952	£999.00 Revenue				Z003	Commercial (Organisations)
	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	14/08/2023		£1851.00 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	14/08/2023		£2370.00 Revenue				Z003	Commercial (Organisations)
	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902695955	£1481.76 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695956	£1666.00 Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023		£1377.50 Revenue	Robs Transport (UK) Ltd	<u> </u>	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695958	£1117.80 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695959	£1248.48 Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695960	£2022.00 Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695961	£2010.00 Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	Z010	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695962	£1584.00 Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	Z010	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695963	£1014.00 Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	Z010	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695964	£2762.25 Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695965	£3512.10 Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695966	£2678.85 Revenue	GO Accessible Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695967	£2678.85 Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/08/2023	1902695968	£4246.65 Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/08/2023	1902695969	£167061.00 Revenue	SAND Academies Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/08/2023	1902695970	£89503.99 Revenue	The Ridge Academy			Z015	Academy Schools
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/08/2023	1902695971	£87453.67 Revenue	SAND Academies Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/08/2023	1902695972	£313509.87 Revenue	SAND Academies Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/08/2023	1902695973	£65425.58 Revenue	SAND Academies Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/08/2023	1902695974	£12583.24 Revenue	SAND Academies Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/08/2023	1902695975	£48235.40 Revenue	LEARN@MAT	10377760	SME (2-249 emps)	Z004	Government / Public Sector
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	Educational activities	47820	14/08/2023	1902695977	£4166.67 Revenue	SAND Academies Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	Educational activities	47820	14/08/2023	1902695978	£5000.00 Revenue	SAND Academies Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108292	Educational activities	47820	14/08/2023	1902695979	£47342.83 Revenue	The Ridge Academy			Z015	Academy Schools
Official at a fillings Commissioner							-						
	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108292	Educational activities	47820	14/08/2023	1902695980	£74197.99 Revenue	LEARN@MAT	10377760	SME (2-249 emps)	Z004	Government / Public Sector

Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	14/08/2023	1902695982	£950.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	14/08/2023	1902695983	£835.10 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	14/08/2023	1902695986	£557.12 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	14/08/2023	1902695992	£5501.22 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	14/08/2023	1902695993	£5501.22 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	14/08/2023	1902696064	£60.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	14/08/2023	1902696064	£11.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	14/08/2023	1902696064	£5.50 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Quarterly Clothing	58020	14/08/2023	1902696064	£102.81 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Personal needs	45100	14/08/2023	1902696064	£25.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Personal needs	45100	14/08/2023	1902696064	£50.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Mobile Telephony-Rental, Calls, Purchase	44200	14/08/2023	1902696064	£5.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	14/08/2023	1902696064	£117.21 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	14/08/2023	1902696064	£55.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	14/08/2023	1902696064	£117.21 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	14/08/2023	1902696064	£117.21 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	14/08/2023	1902696064	£55.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	14/08/2023	1902696064	£55.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services		101364	Fostering Allowances	58030	14/08/2023	1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services		101364	Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services			Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)			Quarterly Clothing	58020		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Quarterly Clothing	58020		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Mobile Telephony-Rental, Calls, Purchase	44200		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Mobile Telephony-Rental, Calls, Purchase	44200		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Mobile Telephony-Rental, Calls, Purchase	44200		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Mobile Telephony-Rental, Calls, Purchase	44200		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)			Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner Children & Families Commissioner	Other C&F (inc child not looked after)			,	_							
Children & Families Commissioner Children & Families Commissioner			101690	Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
omarch a rammed commissioner	Other C&F (inc child not looked after)		101690	Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)			Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)			Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Fostering Allowances	58030		1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	14/08/2023	1902696064	£55.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	14/08/2023	1902696064	£55.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	14/08/2023	1902696064	£55.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	14/08/2023	1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	14/08/2023	1902696064	£20.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	14/08/2023	1902696064	£20.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)		101690	Educational activities	47820	14/08/2023	1902696064		Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	14/08/2023	1902696064	£17.99 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	14/08/2023	1902696064	£20.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	14/08/2023	1902696064	£20.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	14/08/2023	1902696064	£76.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	14/08/2023	1902696064	£12.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	14/08/2023	1902696064	£159.25 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	14/08/2023	1902696064	£50.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	14/08/2023	1902696064	£159.25 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	14/08/2023	1902696064	£100.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	14/08/2023	1902696064	£25.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Mobile Telephony-Rental, Calls, Purchase	44200	14/08/2023	1902696064	£10.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	14/08/2023	1902696064	£55.00 Revenue	Gloucester Children & Families		Z005	Imprest Vendors
Children & Families Commissioner	Prim/Sec to be split TO APPORTION		108258	Rates	22400	14/08/2023	1902696065	£7204.31 Revenue	Gloucester City Council *RATES ONLY	Large (250+ emps)	Z012	Other Local Authorities

Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	14/08/2023	1902696066	£55.00 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	14/08/2023	1902696066	£35.00 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	14/08/2023	1902696066	£102.85 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	14/08/2023	1902696066	£50.00 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	14/08/2023	1902696066	£30.00 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	14/08/2023	1902696066	£35.00 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	14/08/2023	1902696066	£15.00 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	14/08/2023	1902696066	£3.58 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	14/08/2023	1902696066	£13.46 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	14/08/2023	1902696066	£8.88 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	14/08/2023	1902696066	£9.72 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	14/08/2023	1902696066	£33.70 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	14/08/2023	1902696066	£4.54 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	14/08/2023	1902696066	-£50.00 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Mobile Telephony-Rental, Calls, Purchase	44200	14/08/2023	1902696066	£80.00 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Mobile Telephony-Rental, Calls, Purchase	44200	14/08/2023	1902696066	£15.00 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	14/08/2023	1902696066	£15.00 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Educational activities	47820	14/08/2023	1902696066	£30.00 Revenue	GCC Youth Support Stroud Imprest A/			Z005	Imprest Vendors
	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959		47780	14/08/2023	1902696067		The Rosary Catholic Prim (Academy)			Z015	Academy Schools
	LEA/Corp Exp Att to Prim Schools TO APP		108959	* ' '	47780		1902696068		Mitton Manor Primary School		SME (2-249 emps)		Schools within GCC
	LEA/Corp Exp Att to Prim Schools TO APP			* ' '	47780		1902696069					Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	* ' '	47780	14/08/2023			The Willow Primary Academy		SME (2-249 emps)		Government / Public Sector
	LEA/Corp Exp Att to Prim Schools TO APP		108959	* ' '	47780		1902696072		Christ Church CofE Prim Sch-Academy		SME (2-249 emps)		Schools within GCC
	LEA/Corp Exp Att to Prim Schools TO APP		108959	* ' '	47780		1902696074		The Rosary Catholic Prim (Academy)			Z015	Academy Schools
	Other Children Looked After Services		101186		30120		1902696076		Redacted Personal Information			Z001	Boarded out
	HN Bdgt for Spec Sch & Alt Prov NON-DSG		101510	·	57040	15/08/2023		£2500.00 Revenue	Redacted Personal Information			Z006	Redacted
Economy, Environment & Infrastructure	Transport Functions		302387		33000		1902696134	£1888.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	·	30190		1902696135	£2925.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other			,,	30191		1902696136	£2036.60 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	·	103282		30191		1902696137	£1491.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	,.	103282	, ,	30190		1902696138	£1950.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282		30190		1902696140	£2179.20 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282		30190		1902696141		Cotswold Green Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	·	103282	, ,	30190	15/08/2023			R J Belfitt Mini Bus Hire Ltd	3900324		Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: Other	,.	103282		30190		1902696145		R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282		30190		1902696146	£1210.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	,.			30190		1902696147	£1210.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	,.	103282	, ,	30190	15/08/2023			Gloucester Cars Ltd		SME (2-249 emps)		, , ,
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: Other	,.	103282	,	30190								Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner			103282		30192		1902696149		A1 Taxi & Courier Service		SME (2-249 emps)		Commercial (Organisations)
	Home to School Transport: SEN (5-25)			-1			1902696150	£1118.60 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	,	103281		30192		1902696151		Robs Transport (UK) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	,.	103281	-1	30192		1902696152		R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	-1	30192		1902696153		R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	· ·	103281	'	30192		1902696154	£1134.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	,	103281	'	30192		1902696155	£3084.60 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	,.	103281		30192		1902696157	£2052.00 Revenue	'			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	,.	103281	-1	30192		1902696158		GO Accessible Transport		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	-1	30192		1902696159		GO Accessible Transport		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	'	103281	'	30192		1902696160		GO Accessible Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	,.	103281	'	30192		1902696161		Rawlings Transport Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	15/08/2023	1902696162		Redacted Personal Information		Individuals	Z006	Redacted
	Special Guardianship Support			· ·	45218		1902696162		Redacted Personal Information			Z006	Redacted
	Special Guardianship Support			'	45218		1902696162		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	15/08/2023	1902696162	£317.94 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	15/08/2023	1902696162	£123.62 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	15/08/2023	1902696162	£317.94 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/08/2023	1902696172	£3428.11 Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/08/2023	1902696173	£3909.13 Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/08/2023	1902696174	£513.11 Revenue	N. N. Cresswell Coach Hire Ltd			Z003	Commercial (Organisations)
						45 (00 (0000	1000000170	COORE DE Dever-	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	15/08/2023	1902090170	10000.00 Revenue	Fullatif & Solis (Coaches) Ltu	400434		2003	Continercial (Organisations)

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Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/08/2023	1902696184	£282.72 Capital	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Highways Records 3	307550	Public Notices & Information	47700	15/08/2023	1902696184	£498.32 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696184	£148.75 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696184	£148.75 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696184	£148.78 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696184	£270.21 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696184	£270.21 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696184	£251.79 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696184	£270.21 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696184	£251.79 Revenue	Penna PLC		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023		£264.30 Revenue		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy		302719	Public Notices & Information	47700	15/08/2023	1902696184	£264.30 Revenue			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy		302719	Public Notices & Information	47700	15/08/2023		£258.03 Revenue	Penna PI C	SME (2-249 emps)	7003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy		302719	Public Notices & Information	47700		1902696184	£307.07 Revenue			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy			Public Notices & Information	47700	15/08/2023		£288.65 Revenue		, , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	002710	Capital Expenditure - Statutory fees (eq. plannin	48015		1902696185		Penna PLC		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015		1902696185	£1036.04 Capital	Penna PLC		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet			48015	15/08/2023			Penna PLC			
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin Capital Expenditure - Statutory fees (eg. plannin	48015	15/08/2023			Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin Capital Expenditure - Statutory fees (eg. plannin	48015		1902696185	£236.28 Capital	Penna PLC Penna PLC	SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	000704	Capital Expenditure - Statutory fees (eg. plannin	48015	15/08/2023		£292.58 Capital	Penna PLC		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	9 .7		Public Notices & Information	47700		1902696185	£343.91 Revenue			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Environment Safety & Routine Maintenance	113.112/2 - F1.11111		Public Notices & Information	47700		1902696185	£1584.60 Revenue		. (, ,	Z003	Commercial (Organisations)
				Public Notices & Information	47700		1902696185	£938.67 Revenue		. (Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy		302719	Public Notices & Information	47700		1902696185	£301.95 Revenue			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy			Public Notices & Information	47700		1902696185	£301.95 Revenue			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy		302719	Public Notices & Information	47700		1902696185	£329.51 Revenue		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy		302719	Public Notices & Information	47700		1902696185	£341.20 Revenue			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy		302719	Public Notices & Information	47700		1902696185	£365.71 Revenue		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy		302719	Public Notices & Information	47700		1902696185	£238.24 Revenue			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy		302719	Public Notices & Information	47700	15/08/2023		£204.25 Revenue			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700		1902696185	£204.25 Revenue			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£238.24 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£198.90 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£174.38 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£186.93 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£182.75 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696185	£178.56 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£166.00 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696185	£182.75 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696185	£174.38 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696185	£361.30 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£167.48 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£192.73 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£174.18 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696185	£174.18 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696185	£198.92 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£186.55 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£422.58 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£260.10 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302719	Public Notices & Information	47700	15/08/2023	1902696185	£3946.91 Revenue	Penna PLC	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696185	£321.26 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700		1902696185	£321.26 Revenue		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure		Streetworks 3	302719	Public Notices & Information	47700	15/08/2023		£2659.67 Revenue		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure				Public Notices & Information	47700	15/08/2023		£4215.23 Revenue		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure				Public Notices & Information	47700		1902696185	£4215.23 Revenue		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015		1902696186		Penna PLC	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015		1902696186		Penna PLC	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015		1902696186		Penna PLC	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015		1902696186		Penna PLC	SME (2-249 emps)		Commercial (Organisations)
		Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015		1902696186	· ·	Penna PLC	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet											

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Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/08/2023	1902696186 £38	80.53 Capit	l Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/08/2023	1902696186 £40	03.41 Capit	l Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/08/2023	1902696186 £34	43.41 Capit	l Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/08/2023	1902696186 £22	27.62 Capit	l Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	15/08/2023		80.46 Capit		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eq. plannin	48015	15/08/2023		06.07 Capit		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management		302731	Public Notices & Information	47700	15/08/2023			ue Penna PLC		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	, , , , , , , , , , , , , , , , , , , ,	Highways Operations		Public Notices & Information								, ,
	Countryside recreation and management	Highways Operations	302731		47700			14.62 Reve			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700			89.29 Reve		1 (11)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	15/08/2023		53.26 Reve			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	15/08/2023	1002000100	22.81 Reve	ue Penna PLC	. (Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	15/08/2023	1902696186 £40	05.15 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	15/08/2023	1902696186 £23	39.74 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	15/08/2023	1902696186 £26	60.63 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	15/08/2023	1902696186 £46	63.92 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	15/08/2023	1902696186 £17	72.86 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	15/08/2023	1902696186 £50	06.54 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	15/08/2023	1902696186 £159	95.41 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	15/08/2023	1902696186 £158	81.76 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Public Notices & Information	47700	15/08/2023	1902696186 £24	44.50 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	15/08/2023	1902696186 £30	08.40 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Public Notices & Information	47700			96.61 Reve			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023		65.68 Reve			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700			65.68 Reve			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700			86.37 Reve			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023		86.37 Reve			Z003	
	Transport Planning, Policy & Strategy				_	15/08/2023						Commercial (Organisations)
Economy, Environment & Infrastructure		Streetworks	302719	Public Notices & Information	47700				ue Penna PLC	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Commercial (Organisations)
Economy, Environment & Infrastructure		Streetworks	302719	Public Notices & Information	47700			65.68 Reve		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023		65.68 Reve		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700			65.68 Reve		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023			ue Penna PLC	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700			45.43 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £27	76.21 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £27	76.21 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £30	09.39 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £36	60.92 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £213	33.33 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £379	96.51 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £381	17.60 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £379	96.51 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £12	28.80 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £12	28.80 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023			ue Penna PLC		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £24	44.72 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023		99.34 Reve		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700			89.29 Reve		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023			ue Penna PLC			Commercial (Organisations)
Economy, Environment & Infrastructure		Streetworks	302719	Public Notices & Information	47700	10,00,000			ue Penna PLC		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023		99.03 Reve			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023			ue Penna PLC		Z003	
		Streetworks		Public Notices & Information	47700	15/08/2023					7003	Commercial (Organisations)
Economy, Environment & Infrastructure						10,00,000			ue Penna PLC	(Commercial (Organisations)
Economy, Environment & Infrastructure		Streetworks		Public Notices & Information	47700				ue Penna PLC	SME (2-249 emps)	_	Commercial (Organisations)
Economy, Environment & Infrastructure		Streetworks	302719	Public Notices & Information	47700				ue Penna PLC	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure		Streetworks	302719	Public Notices & Information	47700				ue Penna PLC	SME (2-249 emps)	_	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700				ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £17	74.97 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £20	00.12 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £18	87.65 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £17	74.97 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £20	00.12 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186 £19	91.67 Reve	ue Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
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Marie Name N	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£187.26 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Same, Schemer Albertung. Telepholy Signey Same and March (2012) And Sa	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696186	£186.37 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Seming Seming	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696186	£281.33 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Section Sect	Economy, Environment & Infrastructure		Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£161.86 Revenue	Penna PLC		Z003	Commercial (Organisations)
Second Second				302719	Public Notices & Information		15/08/2023	1902696186					
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Seminar Semi	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£186.30 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
States S	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£182.09 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696186	£161.32 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Stormer, Scholamen A. Scholam	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£173.68 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Name Campar Name	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£422.08 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Secure Security Security Security Security Secure Security Securi	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£260.46 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Statement National Processor of Statement Annual Processor of St	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£260.63 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Stocks S	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£495.15 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Table Tabl	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£286.57 Revenue	Penna PLC	SME (2-249 emps)	Z003	
	Economy, Environment & Infrastructure		Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696186	£331.69 Revenue	Penna PLC	SME (2-249 emps)	Z003	
	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696186	£331.69 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
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	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy											
Section Sect	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information				£256.58 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 1508/2023 1902/998186 \$132.08 Revenue Penna PLC \$ME (2-249 emps) 2003 Commercial (Organisations) Commercial (Organisations) Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 1508/2023 1902/998186 \$132.08 Revenue Penna PLC \$ME (2-249 emps) 2003 Commercial (Organisations) Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information						SME (2-249 emps)	Z003	Commercial (Organisations)	
	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696186	£609.46 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 5	302719	Public Notices & Information	47700	15/08/2023	1902696186	£124.09 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Seconomy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 1902/98/158 5998.37 Revenue Penna PLC SME (2-248 emps) 2003 Commercial (Organisations) Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 1902/98/158 5998.37 Revenue Penna PLC SME (2-248 emps) 2003 Commercial (Organisations) Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 1902/98/158 5240.67 Revenue Penna PLC SME (2-248 emps) 2003 Commercial (Organisations) Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 1902/98/158 5240.67 Revenue Penna PLC SME (2-248 emps) 2003 Commercial (Organisations) Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 1902/98/158 5240.67 Revenue Penna PLC SME (2-248 emps) 2003 Commercial (Organisations) Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 1902/98/158 5240.67 Revenue Penna PLC SME (2-248 emps) 2003 Commercial (Organisations) Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 1902/98/158 5240.67 Revenue Penna PLC SME (2-248 emps) 2003 Commercial (Organisations) Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 1902/98/158 5240.67 Revenue Penna PLC SME (2-248 emps) 2003 Commercial (Organisation	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696186	£132.96 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 3	302719	Public Notices & Information	47700	15/08/2023	1902696186	£137.40 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks Su2719 Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Commercial (Organisations) Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Commercial (Organisations) Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Commercial (Organisations) Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Public Notices & Information 47700 1508/2023 1902/896186 £340.67 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Public Notices & Information	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£319.10 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 19/2896186 234.067 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) Public Notices & Information 47700 15/08/2023 19/2896186 234.067 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) Public Notices & Information 47700 15/08/2023 19/2896186 234.067 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) Public Notices & Information 47700 15/08/2023 19/2896186 234.067 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) Public Notices & Information 47700 15/08/2023 19/2896186 224.46 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) Public Notices & Information 47700 15/08/2023 19/2896186 225.56 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) Public Notices & Information 47700 15/08/2023 19/2896186 225.56 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) Public Notices & Information 47700 15/08/2023 19/2896186 225.56 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) Public Notices & Information 47700 15/08/2023 19/2896186 225.56 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) Public Notices & Information 47700 15/08/2023 19/2896186 225.56 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) 47700 15/08/2023 19/2896186 225.56 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) 47700 15/08/2023 19/2896186 225.56 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) 47700 15/08/2023 19/2896186 225.56 Revenue Penna PLC SME [2-249 emps] 2003 Commercial (Organisations) 47700 15/08/2023 19/2896186 225.56 Revenue Penna PLC SM	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£596.37 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Public Notices & Information Famour	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£340.67 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 1902696186 £204.47 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations)	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£340.67 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 1902696186 2294.46 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) 2003 Commercial (Organisations) 2003 200	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£340.67 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Transport Planning, Policy & Strategy Streetworks 302719 Public Notices & Information 47700 15/08/2023 1902696186 2255.56 Revenue Penna PLC SME (2-249 emps) 2003 Commercial (Organisations) Public Notices & Information 47700 15/08/2023 1902696198 2150.00 Revenue Carmel Domicillary Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) 2003 Commercial (Organisations) 2003 Commercial (Organisations) 2003	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£204.47 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £ 150.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £ 787.501 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £ 225.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £ 225.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205504 Long Term - Supported Livin	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£204.46 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 5743 16/08/2023 1902696198 £ 150.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £ 7875.01 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £ 275.01 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £ 225.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205504 Long Term - Supported Living	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	15/08/2023	1902696186	£255.56 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 20500 Long Term - Supported Living 5743 16/08/2023 1902896198 £ 7875.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 20500 Long Term - Supported Living 57043 16/08/2023 1902896198 £ 2785.01 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 20500 Long Term - Supported Living 57043 16/08/2023 1902896198 £ 225.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902896198 £ 285.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living </th <th>Balance Sheet</th> <th>Balance sheet</th> <th>Mental Health Recharges 2</th> <th>205500</th> <th>Long Term - Supported Living</th> <th>57043</th> <th>16/08/2023</th> <th>1902696198</th> <th>£150.00 Revenue</th> <th>Carmel Domiciliary Care Ltd</th> <th></th> <th></th> <th>Commercial (Organisations)</th>	Balance Sheet	Balance sheet	Mental Health Recharges 2	205500	Long Term - Supported Living	57043	16/08/2023	1902696198	£150.00 Revenue	Carmel Domiciliary Care Ltd			Commercial (Organisations)
Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £7875.01 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £225.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £255.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £294.08 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance Sheet Mental Health Recharges 205500 Long Term - Supported Living <th>Balance Sheet</th> <th>Balance sheet</th> <th></th> <th></th> <th></th> <th>57043</th> <th>16/08/2023</th> <th>1902696198</th> <th></th> <th></th> <th></th> <th></th> <th></th>	Balance Sheet	Balance sheet				57043	16/08/2023	1902696198					
Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £225.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £25.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £294.00 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance sheet Mental Health Recharges 205500 Long Term - Supported Living 57043 16/08/2023 1902696198 £294.38.8 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations) Balance Sheet Balance Sheet Mental Health Recharges 205500 Long Term - Supported Living <th>Balance Sheet</th> <th></th> <th>-</th> <th></th>	Balance Sheet		-										
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Commissioning Director - Adults Learning Disability Suppt adults 18-64 LD External Care 204100 Long Term - Supported Living 57043 16/08/2023 1902696198 £2811.48 Revenue Carmel Domiciliary Care Ltd SME (2-249 emps) Z003 Commercial (Organisations)			-							•			
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	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LU External Care	204100	Long Ierm - Supported Living	57043	16/08/2023	1902696198	£1575.00 Revenue	Carmel Domiciliary Care Ltd	SME (2-249 emps)	∠003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	16/08/2023	1902696198	£150.00 Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	16/08/2023	1902696198	£1200.00 Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	16/08/2023	1902696198	£374.80 Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	16/08/2023	1902696199	£476.58 Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	16/08/2023	1902696199	£520.99 Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	16/08/2023	1902696199	£3575.57 Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	16/08/2023	1902696199	£967.85 Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	16/08/2023	1902696199		Elite Home Care Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	16/08/2023	1902696199	£455.22 Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902696199	£184.74 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902696199				SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902696199	£3982.38 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902696199		Elite Home Care Solutions Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043							Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902696199				SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902696199					Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902696199		Elite Home Care Solutions Ltd		SME (2-249 emps)		Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902696199				SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043						SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Supported Living	57043		1902696199				SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Supported Living	57043		1902696199		Elite Home Care Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Supported Living	57043							Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902696200	£2811.48 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902696200	£7875.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696200	£1405.60 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696200		Gannicox CIC			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696200	£3939.60 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902696200	£787.50 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043		1902696201	£22960.51 Revenue		11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043		1902696201	£6375.42 Revenue		11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043		1902696201	£19612.50 Revenue		11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	16/08/2023	1902696201	£15448.00 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	16/08/2023	1902696201	£20108.86 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	16/08/2023	1902696201	£10948.55 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	16/08/2023	1902696201	£6570.50 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	16/08/2023	1902696201	£19998.01 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	16/08/2023	1902696201	£12898.46 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	16/08/2023	1902696201	£19793.75 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	16/08/2023	1902696201	£1556.28 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	16/08/2023	1902696201	£864.54 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	16/08/2023	1902696201	£2090.73 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	16/08/2023	1902696201	£4365.90 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	16/08/2023	1902696201	£323.68 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	16/08/2023	1902696201	£2025.54 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	16/08/2023	1902696201	£677.16 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	16/08/2023	1902696201	£3270.40 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	16/08/2023	1902696201	£255.42 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	16/08/2023	1902696201	£3176.81 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	16/08/2023	1902696201	£671.22 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	16/08/2023	1902696201	£1470.32 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Supported Living	57043	16/08/2023	1902696201	£1027.62 Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	16/08/2023	1902696229	£1592.85 Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		1902696230	£1561.92 Revenue			SME (2-249 emps)		Commercial (Organisations)
	Transport Functions		302387	Public Transport - GCC	33000		1902696231	£1390.86 Revenue			SME (2-249 emps)		Commercial (Organisations)
	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000		1902696232	£1101.11 Revenue			SME (2-249 emps)		Commercial (Organisations)
	Transport Functions	Transport Engineering		Public Transport - GCC	33000		1902696233		Robs Transport (UK) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191		1902696234	£2201.44 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696235	£3701.85 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696236	£2928.15 Revenue			SME (2-249 emps)		Commercial (Organisations)
Official Control Control Control	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696237	£2587.05 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner		,							·		(= = .0 0p3)		
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103201	Special School Transport	30192	16/08/2022	1902696238	£1486.65 Revenue	24v7 l td	4142000	SME (2-249 emps)	7002	Commercial (Organisations)

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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696239	£2434.12	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696240	£2620.05	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696241	£2452.05	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696242	£1370.40	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696243	£1673.45	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696244	£1980.90	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696245	£1057.65	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696246	£791.51	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696247	£2030.70	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696248	£1548.45	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696249	£909.54	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696250	£2819.10	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696251	£1558.35	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696252	£2665.86	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696253	£718.36	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696254	£1240.48	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696255	£1544.40	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696256	£1170.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	16/08/2023	1902696257	£696.87		Robs Transport (UK) Ltd				Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/08/2023	1902696258	£1280.00	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	·	103281	Special School Transport	30192		1902696259	£2356.00		SAND Academies Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	16/08/2023	1902696260	£2408.00	Revenue	SAND Academies Trust				Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192			£1071.95		Wheatstone Transport Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	16/08/2023		£1242.15		Wheatstone Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	16/08/2023	1902696270	£3436.55	Revenue	Dursley C of E Primary Academy			Z015	Academy Schools
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		204150	Long Term - Home Care	57042	16/08/2023	1902696272	£142.56	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Home Care	57042	16/08/2023	1902696272	£463.32	Revenue	Windrush Care Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	16/08/2023	1902696272	£4615.20	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	16/08/2023	1902696272	£324.48	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Home Care	57042	16/08/2023	1902696272	£76.37	Revenue	Windrush Care Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	* * * *	200252	Long Term - Home Care	57042		1902696272			Windrush Care Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Home Care	57042	16/08/2023	1902696272	-£101.83	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	* * * *	200253	Long Term - Home Care	57042		1902696272	£413.70		Windrush Care Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Home Care	57042	16/08/2023	1902696272	£1447.95	Revenue	Windrush Care Ltd				Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202252	Long Term - Home Care	57042	16/08/2023	1902696272	£689.04		Windrush Care Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200200	Long Term - Home Care	57042	16/08/2023	1902696275	215570.24	Revenue	Black & White GroupFUltimateFinance	10371444			Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	16/08/2023	1902696276	£3145.81	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	-	205500	Long Term - Supported Living	57043	16/08/2023	1902696276	-£1786.81		K2 Care (South West) Ltd	9971719			Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	-	200205	Long Term - Home Care	57042			£4004.70		Commit2Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200205	Long Term - Home Care	57042	16/08/2023	1902696277	-£418.62	Revenue	Commit2Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	16/08/2023	1902696278	£4004.70	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	16/08/2023	1902696278	-£360.78	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Short Term Support Domicilary Care	57049	16/08/2023	1902696290			Andile Homecare LTD				Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Short Term Support Domicilary Care	57049	16/08/2023	1902696290	£152.26	Revenue	Andile Homecare LTD	13168315		Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)		200250	Short Term Support Domicilary Care	57049		1902696290	£185.36	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)		200250	Short Term Support Domicilary Care	57049	16/08/2023	1902696290	£185.36	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)		200250	Short Term Support Domicilary Care	57049		1902696290	£556.08	Revenue	Andile Homecare LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	16/08/2023	1902696290	-£185.36	Revenue	Andile Homecare LTD				Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Home Care	57042		1902696290		Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Supported Living	57043	16/08/2023	1902696291	2600.00	Revenue	T2Z Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Supported Living	57043	16/08/2023	1902696291	£2638.56	Revenue	T2Z Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200202	Long Term - Supported Living	57043	16/08/2023	1902696291	-£2601.06	Revenue	T2Z Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	* ' '	204100	Long Term - Supported Living	57043					Leonard Cheshire Disability	552847			Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Supported Living	57043		1902696293			Leonard Cheshire Disability	552847			Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	* ' '	200202	Long Term - Supported Living	57043		1902696294			Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Supported Living	57043		1902696295			Leonard Cheshire Disability	552847			Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200201	Long Term - Supported Living	57043		1902696299			Shire Training Workshops Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Short Term Support Domicilary Care	57049		1902696301			Raystra Healthcare Ltd		, , , , , , , , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing		203604	Long Term - Home Care	57042		1902696305			Raystra Healthcare Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Home Care	57042					Raystra Healthcare Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Home Care	57042		1902696307			Raystra Healthcare Ltd				Commercial (Organisations)
Commissioning Director - Adults	1 Trysical Support older people (05+)	Olloud Locality (OF)	200201	Long Ionn - Home Gale	37042	10/00/2023	1002030001	2021.40	i ieveriue	nayona nealthoare Ltu			2003	Commorcial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	16/08/2023	1902696308	£620.55	Revenue	Raystra Healthcare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	16/08/2023	1902696310	£1654.80	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	16/08/2023	1902696310	-£44.32	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domicilary Care	57049	16/08/2023	1902696312	£502.35	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	16/08/2023	1902696313	£3457.35	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	16/08/2023	1902696313	-£443.25	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	16/08/2023	1902696314	£580.45	Revenue	Mega Resources Ltd		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049		1902696314	£1063.80	Revenue	Mega Resources Ltd	7724611		Z019	Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	, , ,	207536	Short Term Support Domicilary Care	57049	16/08/2023	1902696314	-£395.75	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term Support Domicilary Care	57049		1902696315	£1654.80	Revenue	Mega Resources Ltd		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term Support Domicilary Care	57049		1902696315			Mega Resources Ltd		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Short Term Support Domicilary Care	57049		1902696320	21.100	Revenue	Mega Resources Ltd	7724611			Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	, , ,	207536	Short Term Support Domicilary Care	57049		1902696320	-£103.43		Mega Resources Ltd	7724611	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Short Term Support Domicilary Care	57049			£1241.10		-	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Short Term Support Domicilary Care	57049		1902696322	-£206.84		Mega Resources Ltd		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Short Term Support Domicilary Care	57049		1902696323	£155.14		Mega Resources Ltd	7724611	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	, , ,	207536		57049		1902696323	£1286.48		Mega Resources Ltd	7724611			· ·
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200203	Short Term Support Domicilary Care Long Term - Home Care	57049		1902696323	£1200.46		Mega Resources Ltd				Domiciliary Care Provider Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64		200203	Long Term - Home Care	57042		1902696323		Revenue	Mega Resources Ltd	7724611			Domiciliary Care Provider Domiciliary Care Provider
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support older people (65+)	Cotswolds Locality (PD) Cotswolds Locality (OP)	200203	Long Term - Home Care Long Term - Home Care	57042		1902696323			Mega Resources Ltd		SME (2-249 emps) SME (2-249 emps)		Domiciliary Care Provider Domiciliary Care Provider
		, , ,	200253		57042		1902696324	£0.01		,	7724611			· ·
Commissioning Director - Adults	Physical Support older people (65+)	, (, ,		Long Term - Home Care						Mega Resources Ltd				Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049		1902696325	£1241.10		Mega Resources Ltd				Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term Support Domicilary Care	57049		1902696325	-£118.18		Mega Resources Ltd	7724611	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	* * *	200201	Long Term - Supported Accommodation	57044		1902696327	£291.01		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200201	Long Term - Supported Accommodation	57044		1902696327	£523.79		Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Short Term Support Domicilary Care	57049		1902696328	£117.76		Quality Assured Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Short Term Support Domicilary Care	57049		1902696328			Quality Assured Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	F	207536	Short Term Support Domicilary Care	57049		1902696328	£945.60		Quality Assured Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049		1902696329	£1329.75		Quality Assured Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term Support Domicilary Care	57049			£1625.25		Quality Assured Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term Support Domicilary Care	57049		1902696329	£2009.40		Quality Assured Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	, , ,	207536	Short Term Support Domicilary Care	57049		1902696330	£3309.60		Quality Assured Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	, , , , , , , , , , , , , , , , , , , ,	207536	Short Term Support Domicilary Care	57049		1902696330		Revenue	Quality Assured Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , , , ,	200255	Short Term Support Domicilary Care	57049		1902696331	£531.90		Quality Assured Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Short Term Support Domicilary Care	57049		1902696331	£1418.40		Quality Assured Care Services Ltd				Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	, , , , , , , , , , , , , , , , , , , ,	207536	Short Term Support Domicilary Care	57049		1902696332	£774.48		Commit2Care Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	, , , , , , , , , , , , , , , , , , , ,	207536	Short Term Support Domicilary Care	57049		1902696332	£1438.32		Commit2Care Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Short Term Support Domicilary Care	57049		1902696332	£2323.44		Commit2Care Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	, , ,	207536	Short Term Support Domicilary Care	57049		1902696332	£3097.92		Commit2Care Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	, , ,	207536	Short Term Support Domicilary Care	57049		1902696332	£3097.92	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	16/08/2023	1902696332	-£2508.96		Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	16/08/2023	1902696334	£926.64	Revenue	Mega Resources Ltd		SME (2-249 emps)		Domiciliary Care Provider
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)		304019	Maintenance Contract	57015	17/08/2023				Environment Agency		SME (2-249 emps)		Government / Public Sector
GFRS and Regulatory Services	Management & Support Services		401201	Training	11150		1902696355	£8960.00		The Fire Service College Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Personal needs	45100		1902696358	£150.00		GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Personal needs	45100		1902696358	£150.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100		1902696358		Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	17/08/2023	1902696358	£50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	17/08/2023	1902696358	£50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	17/08/2023	1902696358	280.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Personal needs	45100	17/08/2023	1902696358	£100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Personal needs	45100	17/08/2023	1902696358	£10.80	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Service Users contributions for services	82514	17/08/2023	1902696358	£10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Service Users contributions for services	82514	17/08/2023	1902696358	£10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Service Users contributions for services	82514	17/08/2023	1902696358	£10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Service Users contributions for services	82514	17/08/2023	1902696358	£10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	17/08/2023	1902696358	£100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	17/08/2023	1902696373	£4215.09	Revenue	Gloucester City Council			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	17/08/2023	1902696374	£13929.91	Revenue	Accolade Support and Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	17/08/2023	1902696374	£4381.20	Revenue	Accolade Support and Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	17/08/2023	1902696374	£665.08	Revenue	Accolade Support and Care Ltd			Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/08/2023 1902696374	£1033.56 Revenue	Accolade Support and Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/08/2023 1902696374	£3023.46 Revenue	Accolade Support and Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/08/2023 1902696374	£392.08 Revenue	Accolade Support and Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/08/2023 1902696374	£1280.66 Revenue	Accolade Support and Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/08/2023 1902696374	£2062.87 Revenue	Accolade Support and Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/08/2023 1902696374	£2378.37 Revenue	Accolade Support and Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	17/08/2023 1902696375	£44.34 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	17/08/2023 1902696375	£104.31 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	17/08/2023 1902696375	£168.00 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	17/08/2023 1902696375	£295.60 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	17/08/2023 1902696375	£1403.82 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	17/08/2023 1902696375	£759.00 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	17/08/2023 1902696375	£163.35 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	17/08/2023 1902696375	£517.16 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	17/08/2023 1902696375	£2053.88 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/08/2023 1902696375	£709.21 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/08/2023 1902696375	£1684.63 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/08/2023 1902696375	£1403.82 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	17/08/2023 1902696375	£4551.01 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/08/2023 1902696375	£1574.10 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	17/08/2023 1902696375	£105.60 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/08/2023 1902696375	£208.62 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/08/2023 1902696375	£34.76 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/08/2023 1902696375	£2642.48 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/08/2023 1902696375	£3211.52 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/08/2023 1902696375	£631.64 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/08/2023 1902696375	£42.00 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/08/2023 1902696375	£1470.31 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/08/2023 1902696375	£1234.13 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/08/2023 1902696375	£221.64 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/08/2023 1902696375	£103.44 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/08/2023 1902696375	£3231.56 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/08/2023 1902696375	£1592.67 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/08/2023 1902696375	£3834.79 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/08/2023 1902696375	£108.00 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/08/2023 1902696375	£44.00 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/08/2023 1902696375	£206.88 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/08/2023 1902696375	£901.47 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/08/2023 1902696375	£413.84 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/08/2023 1902696375	£990.01 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/08/2023 1902696375	£33.75 Revenue	Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/08/2023 1902696375		Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	17/08/2023 1902696375		Commit2Care Services Ltd		SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)		207536	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	17/08/2023 1902696376	£1074.35 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/08/2023 1902696376	£2306.70 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252		57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)		200254		57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254		57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200254	Long Term - Supported Living	57043	17/08/2023 1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023 1902696376	£421.22 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps) Z009	Voluntary Sector (Organistion

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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376	£1153.56 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376	£3347.53 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376	£317.75 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376	£1612.09 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376	£100.31 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376	£1430.80 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376	£709.19 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376	£1004.91 Revenue	Forest of Dean Crossroads for Carin		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376	£798.02 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376	£893.32 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696376		Forest of Dean Crossroads for Carin		SME (2-249 emps)		Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696376		Forest of Dean Crossroads for Carin		SME (2-249 emps)		Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376	£413.84 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/08/2023	1902696376		Forest of Dean Crossroads for Carin			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696376		Forest of Dean Crossroads for Carin		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696376		Forest of Dean Crossroads for Carin	1086841		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696376		Forest of Dean Crossroads for Carin		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term - Supported Living	57043		1902696376		Forest of Dean Crossroads for Carin		SME (2-249 emps)		Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term - Supported Living	57043		1902696376		Forest of Dean Crossroads for Carin		SME (2-249 emps)		Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696376		Forest of Dean Crossroads for Carin		SME (2-249 emps)		Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)		Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043				Forest of Dean Crossroads for Carin		SME (2-249 emps)		Voluntary Sector (Organistion
Commissioning Director - Adults			200254		57043		1902696376		Forest of Dean Crossroads for Carin			Z009	
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Forest Locality (OP) Forest Locality (OP)	200254	Long Term - Supported Living Long Term - Supported Living	57043		1902696376		Forest of Dean Crossroads for Carin		SME (2-249 emps)		Voluntary Sector (Organistion Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term - Supported Living	57043		1902696376		Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)		Voluntary Sector (Organistion
		Forest Locality (OP)		Long Term - Supported Living									
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043 57043		1902696376		Forest of Dean Crossroads for Carin		SME (2-249 emps)		Voluntary Sector (Organistion
Commissioning Director - Adults	Year after the barbarder's	Forest Locality (OP)	200254		57043		1902696376 1902696376		Forest of Dean Crossroads for Carin Forest of Dean Crossroads for Carin		SME (2-249 emps) SME (2-249 emps)		Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+) Sensory Support adults 18-64	7(1)	200254	Long Term - Supported Living	57043		1902696376			1086841			Voluntary Sector (Organistion
Commissioning Director - Adults Commissioning Director - Adults	7	Forest Locality (PD)		Long Term - Supported Living Long Term - Supported Living			1902696376		Forest of Dean Crossroads for Carin		SME (2-249 emps) SME (2-249 emps)		Voluntary Sector (Organistion
	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	3	57043				Forest of Dean Crossroads for Carin		1 1 1	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043 57043		1902696376 1902696376		Forest of Dean Crossroads for Carin Forest of Dean Crossroads for Carin		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)		Long Term - Supported Living									Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043		1902696377		Flexicare Home Services UK Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	1111	203600	Long Term - Supported Living	57043		1902696377		Flexicare Home Services UK Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043 57043		1902696377 1902696377		Flexicare Home Services UK Ltd Flexicare Home Services UK Ltd		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043						SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		Long Term - Supported Living			1902696377		Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043				Flexicare Home Services UK Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term - Supported Living	57043		1902696377		Flexicare Home Services UK Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696377		Flexicare Home Services UK Ltd		- (1-7	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902696377		Flexicare Home Services UK Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043				Flexicare Home Services UK Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902696377		Flexicare Home Services UK Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term - Supported Living	57043		1902696377		Flexicare Home Services UK Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902696377		Flexicare Home Services UK Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043		1902696377		Flexicare Home Services UK Ltd		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043		1902696377		Flexicare Home Services UK Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043		1902696377		Flexicare Home Services UK Ltd		- (()	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902696378		Gloucester Homecare Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902696378		Gloucester Homecare Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902696378		Gloucester Homecare Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	,,,,		Long Term - Supported Living	57043		1902696378		Gloucester Homecare Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term - Supported Living	57043		1902696378		Gloucester Homecare Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902696378		Gloucester Homecare Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902696378		Gloucester Homecare Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Supported Living	57043		1902696378		Gloucester Homecare Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Supported Living	57043		1902696378		Gloucester Homecare Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/08/2023	1902696378		Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902696378	£203.90 Revenue	Gloucester Homecare Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/08/2023	1902696378	£341.89 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Priysical Support older people (03+)	Glodocotti Zoodiity (O1)	LUULUU										
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	, , ,		Long Term - Supported Living	57043	17/08/2023	1902696378	£1065.92 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/08/2023	1902696378	£1042.92 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/08/2023	1902696378	£278.14 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/08/2023	1902696378	£1070.45 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/08/2023	1902696378	£2442.56 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/08/2023	1902696378	£694.97 Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/08/2023	1902696379	£225.00 Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/08/2023	1902696379	£300.00 Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/08/2023	1902696379	£12000.00 Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/08/2023	1902696379	£1575.00 Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/08/2023	1902696379	£8106.00 Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/08/2023	1902696379	£2811.48 Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902696379	£1687.00 Revenue		2348350		Z003	Commercial (Organisations)
alance Sheet	Balance sheet		205502	Long Term - Supported Living	57043		1902696380	£213.84 Revenue		1152722		Z003	Commercial (Organisations)
alance Sheet	Balance sheet	,	205552	Long Term - Supported Living	57043		1902696380	£1039.50 Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)
ommissioning Director - Adults	Long Term Support - Nursing	-	203601	Long Term - Supported Living	57043		1902696380	£16073.64 Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)
ommissioning Director - Adults	Long Term Support - Nursing		203605	Long Term - Supported Living	57043		1902696380	£30784.32 Revenue		1152722		Z003	Commercial (Organisations)
ommissioning Director - Adults	Physical Support adults 18-64	, , ,	200202	Long Term - Supported Living	57043		1902696380	£362.34 Revenue		1152722		Z003	Commercial (Organisations)
mmissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Supported Living	57043		1902696380	£365.90 Revenue		1152722		Z003	Commercial (Organisations)
ommissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Supported Living	57043		1902696380		Retain Healthcare	1152722		Z003	Commercial (Organisations)
ommissioning Director - Adults	Physical Support older people (65+)		200202	Long Term - Supported Living Long Term - Supported Living	57043		1902696380	£2195.42 Revenue		1152722		Z003	Commercial (Organisations)
emmissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)			Long Term - Supported Living Long Term - Supported Living	57043		1902696380	£1306.80 Revenue		1152722		Z003	Commercial (Organisations)
ommissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)		200252	Long Term - Supported Living Long Term - Supported Living	57043		1902696380	£1097.71 Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)
					57043				Retain Healthcare			Z003	
mmissioning Director - Adults	Physical Support older people (65+) Home to School Transport: Other		103282	Long Term - Supported Living Primary School Transport	30191		1902696380 1902696471		5 Star/First Associated Taxis LTD	1152722	SME (2.242)		Commercial (Organisations)
											SME (2-249 emps)		Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)	· ·	103281	Special School Transport	30192		1902696475		Five Star (Gloucestershire) Ltd		SME (2-249 emps)		Commercial (Organisations)
	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696476		Five Star (Gloucestershire) Ltd		. (Z003	Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696477		Five Star (Gloucestershire) Ltd			Z003	Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696478		Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)	· ·	103281	Special School Transport	30192		1902696479		Five Star (Gloucestershire) Ltd		SME (2-249 emps)		Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696480		5 Star/First Associated Taxis LTD			Z003	Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696481		5 Star/First Associated Taxis LTD			Z003	Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696482		5 Star/First Associated Taxis LTD		SME (2-249 emps)		Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696483		5 Star/First Associated Taxis LTD			Z003	Commercial (Organisations)
hildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696484		5 Star/First Associated Taxis LTD		SME (2-249 emps)		Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696485		5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696486		5 Star/First Associated Taxis LTD		SME (2-249 emps)		Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)	'	103281	Special School Transport	30192		1902696487		5 Star/First Associated Taxis LTD		- (1-7	Z003	Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696488		5 Star/First Associated Taxis LTD		SME (2-249 emps)		Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696489		5 Star/First Associated Taxis LTD			Z003	Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902696490		5 Star/First Associated Taxis LTD		SME (2-249 emps)		Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696491	£1912.50 Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696492	£1575.00 Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696493	£1650.00 Revenue	5 Star/First Associated Taxis LTD			Z003	Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696494	£2232.00 Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696495	£1635.00 Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696496	£577.50 Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696497	£1890.00 Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696498	£1616.75 Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696499	£3450.00 Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696500	£2527.20 Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696501	£1162.88 Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696502	£3207.30 Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Idren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696503	£878.04 Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/08/2023	1902696504	£1430.00 Revenue	Centurion Taxis			Z003	Commercial (Organisations)
ildren & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Transport - service users	30120	17/08/2023	1902696505	£50.00 Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)
Idren & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	17/08/2023	1902696505	£67.20 Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)
ildren & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Furniture, Equipment & Tools	40000	17/08/2023	1902696505	£600.00 Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)
nildren & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	17/08/2023	1902696505		Prepaid Financial Services Ltd			Z003	Commercial (Organisations)
ildren & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030		1902696505		Prepaid Financial Services Ltd			Z003	Commercial (Organisations)
nildren & Families Commissioner	Leaving Care Support Services		101691	Fostering Allowances	58030		1902696505		Prepaid Financial Services Ltd			Z003	Commercial (Organisations)

Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	17/08/2023	1902696505	£67.20 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	17/08/2023	1902696505	£67.20 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	17/08/2023	1902696505	£67.20 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	17/08/2023	1902696505	£67.20 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	17/08/2023	1902696505	£67.20 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	17/08/2023	1902696505	£67.20 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Furniture, Equipment & Tools	40000	17/08/2023	1902696505	£300.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Transport - service users	30120		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Special allowances	58060	17/08/2023	1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team			58030		1902696505			Z003	
Children & Families Commissioner		Gloucester South Post 16 Team	101690	Fostering Allowances					Prepaid Financial Services Ltd		Commercial (Organisations)
	Other C&F (inc child not looked after)		101690	Educational activities	47820		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	17/08/2023	1902696505	£82.41 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	17/08/2023	1902696505	£15.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	17/08/2023	1902696505	£82.41 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	17/08/2023	1902696505	£2.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	17/08/2023	1902696505	£35.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	17/08/2023	1902696505	£200.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	17/08/2023	1902696505	£201.94 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	17/08/2023	1902696505	£20.83 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	17/08/2023	1902696505	£20.83 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	17/08/2023	1902696505	£23.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740		1902696505	£14.99 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team			40000		1902696505		·	Z003	
Children & Families Commissioner Children & Families Commissioner		Charles and Control Country	104251	Furniture, Equipment & Tools					Prepaid Financial Services Ltd		Commercial (Organisations)
Official City of Carrier Commission City	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	17/08/2023	1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	17/08/2023	1902696505	£179.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	17/08/2023	1902696505	£67.41 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	17/08/2023	1902696505	£61.23 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/08/2023	1902696505	£35.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/08/2023	1902696505	£35.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/08/2023	1902696505	£140.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/08/2023	1902696505	£137.20 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/08/2023	1902696505	£137.20 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/08/2023	1902696505	£35.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/08/2023	1902696505	£137.20 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	17/08/2023	1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
				Mobile Telephony-Rental, Calls, Purchase	_				Prepaid Financial Services Ltd	Z003	
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team Gloucester North Post 16 Team	_		44200 44200		1902696505 1902696505			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services			Mobile Telephony-Rental, Calls, Purchase					Prepaid Financial Services Ltd		1 7
	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Medical fees (incl Post Mortems)	43020		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team		Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	17/08/2023	1902696505	£71.50 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	17/08/2023	1902696505	£100.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	17/08/2023	1902696505	£70.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Official Education 7 inter Convinces										

Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	17/08/2023	1902696505	£350.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	17/08/2023	1902696505	£94.99 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	17/08/2023	1902696505	£140.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	17/08/2023	1902696505	£80.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	17/08/2023	1902696505	£67.20 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	17/08/2023	1902696505	£80.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Rents	22000	17/08/2023	1902696505	£692.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Rents	22000	17/08/2023	1902696505	£600.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Professional fees	43010	17/08/2023	1902696505	£132.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	17/08/2023	1902696505	£50.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	17/08/2023	1902696505	£96.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Mobile Telephony-Rental, Calls, Purchase	44200	17/08/2023	1902696505	£20.80 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Licences	47740	17/08/2023	1902696505	£34.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	17/08/2023	1902696505	£70.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/08/2023	1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team		Transport - service users	30120		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances Special allowances	58060		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060		1902696505		Prepaid Financial Services Ltd	Z003	
Children & Families Commissioner Children & Families Commissioner				.,					.,		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060 58060		1902696505 1902696505		Prepaid Financial Services Ltd	Z003 Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services	Stroud 11+ Team		Special allowances Special allowances					Prepaid Financial Services Ltd		Commercial (Organisations)
		Stroud 11+ Team	101186		58060	_	1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	_	Rates	22400		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team		Quarterly Clothing	58020		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Materials, Educational & Training	40510	-	1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Materials, Educational & Training	40510		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Licences	47740		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Licences	47740		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	1	1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	_	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000		1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000		1902696505	£189.99 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	1	1902696505	£60.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team		Furniture, Equipment & Tools	40000	17/08/2023	1902696505	£75.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	17/08/2023	1902696505		Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	17/08/2023	1902696505	£679.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	17/08/2023	1902696505	£15.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	17/08/2023	1902696505	£15.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Childrens Agency	58010	17/08/2023	1902696505	£120.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Childrens Agency	58010	17/08/2023	1902696505	£120.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Mobile Telephony-Rental, Calls, Purchase	44200	17/08/2023	1902696505	£20.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Mobile Telephony-Rental, Calls, Purchase	44200	17/08/2023	1902696505	£10.00 Revenue	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)

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Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	17/08/2023	1902696505	£30.00 Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696506	£33730.00 Revenue	Cirencester College		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696507	£13660.00 Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696508	£21203.00 Revenue	Bridge Training Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696509	£904267.00 Revenue	Gloucestershire College			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696510	£18743.00 Revenue	Hartpury College High Needs		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696511	£491144.00 Revenue	The National Star Centre College Of		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696512	£195179.00 Revenue	Ruskin Mill College		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696513	£103053.00 Revenue	St Martins			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696514	£265277.00 Revenue	South Gloucestershire and Stroud Co		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696516	£16584.00 Revenue	Warwickshire College		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696517	£2916.00 Revenue	New College			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696518	£12022.00 Revenue	Derwen College	8615826		Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696519	£10622.00 Revenue	Kisimul Group Ltd	3630117	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696521	£22294.00 Revenue	Exeter Royal Academy Deaf Education	1124523	SME (2-249 emps)	Z004	Government / Public Sector
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696522	£17310.00 Revenue	Aurora FE Ltd T/A Aurora Foxes	10428995	Large (250+ emps)	Z015	Academy Schools
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	17/08/2023	1902696523	£608.00 Revenue	City of Bristol College			Z016	Non Commercial Orgs
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Sixth Form Funding	73008	17/08/2023	1902696524	£58939.75 Revenue	Rednock School General Fund			Z008	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	17/08/2023	1902696524	£510325.00 Revenue	Rednock School General Fund			Z008	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	17/08/2023	1902696524		Rednock School General Fund			Z008	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	17/08/2023	1902696524	-£429.00 Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400		1902696524		Rednock School General Fund			Z008	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		1902696525	£448487.00 Revenue				7008	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		1902696525	£27930.00 Revenue				7008	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		1902696525	-£346.00 Revenue				Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400		1902696525	-£1461.00 Revenue				Z008	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		1902696526	£342636.00 Revenue				Z008	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		1902696526	£27611.00 Revenue				7008	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		1902696526	-£277.00 Revenue				Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400		1902696526		Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Sixth Form Funding	73008		1902696527		GCC Archway School Business Premium			Z008	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		1902696527		GCC Archway School Business Premium			Z008	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		1902696527		GCC Archway School Business Premium			Z008	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		1902696527		GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400		1902696527		GCC Archway School Business Premium			7008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	School Original Delegated Budget (Isb)	73000		1902696528		Barnwood Park School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	High Needs Top - Up Funding	73050		1902696528		Barnwood Park School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	Education Functions (formerly funded by ESG)	73055		1902696528		Barnwood Park School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400		1902696528		Barnwood Park School			7008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Teaching Staff Costs De-Delegated Budget	73052		1902696529		Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	School Original Delegated Budget (Isb)	73002		1902696529		Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	High Needs Top - Up Funding	73050		1902696529		Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	1 1	108532	Education Functions (formerly funded by ESG)	73055		1902696529		Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book Delegated Primary - Cheque Book	108532	Central Contingency De-Delegated Budget	73055		1902696529		Andoversford CP School			7008	Schools within GCC Schools within GCC
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Children & Families Commissioner Children & Families Commissioner	Prim/Sec to be split TO APPORTION LEA/Corp Exp Att to Prim Schools DSG	Schools Funding Polagated Primary, Chague Book	108258	Rates Teaching Staff Costs De-Delegated Budget	22400		1902696529		Andoversford CP School	-		Z008 Z008	Schools within GCC Schools within GCC
		Delegated Primary - Cheque Book	108546		73052		1902696530		Berry Hill Primary School			_	Schools within GCC
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	School Original Delegated Budget (Isb)	73000		1902696530		Berry Hill Primary School Berry Hill Primary School	-		Z008	CONCOID WILLIAM GOO
	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	High Needs Top - Up Funding Education Functions (formerly funded by ESG)	73050		1902696530		., ., .,			Z008	Schools within GCC
Children & Families Commissioner Children & Families Commissioner		Delegated Primary - Cheque Book	108546		73055		1902696530		Berry Hill Primary School			Z008 Z008	Schools within GCC Schools within GCC
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Central Contingency De-Delegated Budget	73051		1902696530		Berry Hill Primary School	-			Schools within GCC Schools within GCC
omaron a rammoo oommoolono.	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400		1902696530		Berry Hill Primary School		OME (0.0:-	Z008	CONCOID WILLIAM GOO
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Teaching Staff Costs De-Delegated Budget	73052		1902696531		GCC Beech Green County Primary Scho		SME (2-249 emps)	_	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	School Original Delegated Budget (Isb)	73000		1902696531		GCC Beech Green County Primary Scho		SME (2-249 emps)	_	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73050		1902696531		GCC Beech Green County Primary Scho		SME (2-249 emps)	_	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Education Functions (formerly funded by ESG)	73055		1902696531		GCC Beech Green County Primary Scho		SME (2-249 emps)	_	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Central Contingency De-Delegated Budget	73051		1902696531		GCC Beech Green County Primary Scho		SME (2-249 emps)	_	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400		1902696531		GCC Beech Green County Primary Scho		SME (2-249 emps)	_	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	School Premises	108574	Teaching Staff Costs De-Delegated Budget	73052		1902696532		Bromesberrow St Mary's C of E		SME (2-249 emps)	_	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	School Premises	108574	School Original Delegated Budget (Isb)	73000	17/08/2023	1902696532	£31048.00 Revenue	Bromesberrow St Mary's C of E		SME (2-249 emps)		Schools within GCC
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Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP LEA/Corp Exp Att to Prim Schools TO APP	School Premises	108574	Education Functions (formerly funded by ESG)	73055	17/08/2023	1902696532	-£21.00 Revenue	Bromesberrow St Mary's C of E		SME (2-249 emps)	Z008	Schools within GCC Schools within GCC

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	Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/08/2023	1902696532 -£133.00	Revenue	Bromesberrow St Mary's C of E	SME (2-249 emps)	Z008	Schools within GCC	
	Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	17/08/2023	1902696533 -£49.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	Z008	Schools within GCC	
State Person Communication Storing Section	Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	School Original Delegated Budget (Isb)	73000	17/08/2023	1902696533 £71683.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	Z008	Schools within GCC	
Column C	Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	High Needs Top - Up Funding	73050	17/08/2023	1902696533 £374.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	Z008	Schools within GCC	
Proc. Proc	Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Education Functions (formerly funded by ESG)	73055	17/08/2023	1902696533 -£81.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	Z008	Schools within GCC	
Proc. Proc	Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Central Contingency De-Delegated Budget	73051	17/08/2023	1902696533 -£252.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	Z008	Schools within GCC	
Column C	Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/08/2023	1902696533 -£265.00	Revenue	GCC Holy Apostles C/E Primary			Schools within GCC	
	Children & Families Commissioner		-		Teaching Staff Costs De-Delegated Budget	73052	17/08/2023		_		. , ,	Z008	Schools within GCC	
	Children & Families Commissioner	· · ·		108604	School Original Delegated Budget (Isb)									
	Children & Families Commissioner			108604					Revenue			7008	Schools within GCC	
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	Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/08/2023	1902696542 -£394.00	Revenue	GCC The British School Current Acco		Z008	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	17/08/2023	1902696543 -£61.00	Revenue	GCC Foxmoor County Primary School		Z008	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	17/08/2023	1902696543 £91118.00	Revenue	GCC Foxmoor County Primary School		Z008	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	17/08/2023	1902696543 £1246.00	Revenue	GCC Foxmoor County Primary School		Z008	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	17/08/2023	1902696543 -£101.00	Revenue	GCC Foxmoor County Primary School		Z008	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	17/08/2023	1902696543 -£314.00	Revenue	GCC Foxmoor County Primary School		Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/08/2023	1902696543 -£2251.00	Revenue	GCC Foxmoor County Primary School		Z008	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	17/08/2023	1902696544 -£98.00	Revenue	GCC Dunalley County Primary School		Z008	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	17/08/2023	1902696544 £146867.00	Revenue	GCC Dunalley County Primary School		Z008	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	17/08/2023	1902696544 £3977.00	Revenue	GCC Dunalley County Primary School		Z008	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	17/08/2023	1902696544 -£161.00	Revenue	GCC Dunalley County Primary School		Z008	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	17/08/2023	1902696544 -£503.00	Revenue	GCC Dunalley County Primary School		Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/08/2023	1902696544 -£3031.00	Revenue	GCC Dunalley County Primary School		Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108893	Teaching Staff Costs De-Delegated Budget	73052	17/08/2023		Revenue			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108893	School Original Delegated Budget (Isb)	73000	17/08/2023	1902696545 £198124.00	Revenue	GCC Leckhampton Primary Sch H/I Bus		Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108893	High Needs Top - Up Funding	73050	17/08/2023	1902696545 £2586.00	Revenue	GCC Leckhampton Primary Sch H/I Bus		Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108893	Education Functions (formerly funded by ESG)	73055	17/08/2023		Revenue			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108893	Central Contingency De-Delegated Budget	73051	17/08/2023	1902696545 -£681.00	Revenue	GCC Leckhampton Primary Sch H/I Bus		Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION		108258	Rates	22400	17/08/2023					Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	-	108904	Teaching Staff Costs De-Delegated Budget	73052			Revenue	Catholic School Of St Gregory The G			Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108904	School Original Delegated Budget (Isb)	73000		1902696546 £150176.00	_				Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108904	High Needs Top - Up Funding	73050		1902696546 £8343.00					Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108904	Education Functions (formerly funded by ESG)	73055	17/08/2023		_	Catholic School Of St Gregory The G			Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108904	Central Contingency De-Delegated Budget	73051	17/08/2023		Revenue				Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION		108258	Rates	22400	17/08/2023		Revenue	Catholic School Of St Gregory The G			Schools within GCC	
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108238	Teaching Staff Costs De-Delegated Budget	73052	17/08/2023		Revenue			2000	Schools within GCC	
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108907		73000	17/08/2023		_	GCC St Marks C E Jnr Sch I Business		Z008	Schools within GCC	
Children & Families Commissioner Children & Families Commissioner				School Original Delegated Budget (Isb)	73050				GCC St Marks C E Jnr Sch I Business			Schools within GCC	
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG LEA/Corp Exp Att to Prim Schools DSG		108907 108907	High Needs Top - Up Funding Education Functions (formerly funded by ESG)	73055	17/08/2023		Revenue	GCC St Marks C E Jnr Sch I Business			Schools within GCC	
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108907	Central Contingency De-Delegated Budget	73055				GCC St Marks C E Jnr Sch I Business			Schools within GCC	
Children & Families Commissioner Children & Families Commissioner	Prim/Sec to be split TO APPORTION		108258	Rates	22400	17/08/2023		Revenue	GCC St Marks C E Jnr Sch I Business			Schools within GCC	
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG											Schools within GCC	
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108920 108920	Teaching Staff Costs De-Delegated Budget School Original Delegated Budget (Isb)	73052 73000	17/08/2023		Revenue				Schools within GCC	
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108920	High Needs Top - Up Funding	73050		1902696548 £70108.00 1902696548 £2571.00	_	,		2000	Schools within GCC	
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Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108920	Education Functions (formerly funded by ESG)	73055	17/08/2023			Barnwood C of E Primary School		Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108920	Central Contingency De-Delegated Budget	73051			Revenue	Barnwood C of E Primary School			Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION		108258	Rates	22400	17/08/2023			Barnwood C of E Primary School			Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108934	Teaching Staff Costs De-Delegated Budget	73052				GCC Harewood Junior School			Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108934	School Original Delegated Budget (Isb)	73000		1902696549 £126307.00					Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108934	High Needs Top - Up Funding	73050		1902696549 £2367.00					Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108934	Education Functions (formerly funded by ESG)	73055	17/08/2023		Revenue				Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108934	Central Contingency De-Delegated Budget	73051			Revenue				Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION		108258	Rates	22400	17/08/2023			GCC Harewood Junior School		Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108938	Teaching Staff Costs De-Delegated Budget	73052			Revenue				Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108938	School Original Delegated Budget (Isb)	73000		1902696550 £235648.00					Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108938	High Needs Top - Up Funding	73050		1902696550 £8598.00					Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108938	Education Functions (formerly funded by ESG)	73055	17/08/2023			GCC Kingsholm Primary School Curren	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108938	Central Contingency De-Delegated Budget	73051			Revenue		SME (2-249 emps)		Schools within GCC	
omarch a rammed dominioner	Prim/Sec to be split TO APPORTION	,	108258	Rates	22400		1902696550 -£1969.00			SME (2-249 emps)	2000	CONCOID WILLIAM GOO	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108942	Teaching Staff Costs De-Delegated Budget	73052	17/08/2023		Revenue				Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108942	School Original Delegated Budget (Isb)	73000	17/08/2023					Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	., .,	108942	High Needs Top - Up Funding	73050	17/08/2023		_	,			Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	, ,	108942	Education Functions (formerly funded by ESG)		17/08/2023		_	GCC Longlevens Junior School Busine			Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG			Central Contingency De-Delegated Budget	73051	17/08/2023			GCC Longlevens Junior School Busine			Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION		108258	Rates	22400			_	GCC Longlevens Junior School Busine			Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108955	Teaching Staff Costs De-Delegated Budget	73052			_	St Peters Catholic Primary School			Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108955	School Original Delegated Budget (Isb)	73000				St Peters Catholic Primary School	SME (2-249 emps)		Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	, ,	108955	High Needs Top - Up Funding	73050				St Peters Catholic Primary School	SME (2-249 emps)		Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		108955	Education Functions (formerly funded by ESG)	73055			_	St Peters Catholic Primary School	SME (2-249 emps)		Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	Central Contingency De-Delegated Budget	73051	17/08/2023	1902696552 -£499.00	Revenue	St Peters Catholic Primary School	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/08/2023	1902696552 -£965.00	Revenue	St Peters Catholic Primary School	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Teaching Staff Costs De-Delegated Budget	73052	17/08/2023	1902696553 -£97.00	Revenue	Heron Primary School		Z008	Schools within GCC	

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Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	School Original Delegated Budget (Isb)	73000	17/08/2023	1902696553	£140521.00 Revenue	Heron Primary School			Z008	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	17/08/2023	1902696553	£4983.00 Revenue	Heron Primary School			Z008	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	17/08/2023	1902696553	-£159.00 Revenue	Heron Primary School			Z008	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	17/08/2023	1902696553	-£496.00 Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/08/2023	1902696553	-£520.00 Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696554	£10403.00 Revenue	Cotswold Beacon Academy Trust			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696555	£1677.00 Revenue	Lakefield C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/08/2023	1902696556	£15706.00 Revenue	The Cotswold School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/08/2023	1902696557	£2613.00 Revenue	Sir Thomas Rich's Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/08/2023	1902696558	£1098.00 Revenue	Pates Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696559	£19470.00 Revenue	·			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696560	£4804.00 Revenue	·			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	_	1902696561	£4462.00 Revenue	The Crypt Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696562		Cirencester Deer Park School Academ			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696563		High School for Girls Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696564		Chosen Hill School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	_	1902696565	£9696.00 Revenue	Cheltenham Bournside Academy		Large (250+ emps)	_	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696566		Ribston Hall High School (Academy)		SME (2-249 emps)	_	Academy Schools
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696567		Cleeve School - Academy		SME (2-249 emps)		Academy Schools
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts School Holding Accounts	108260	Educational activities Educational activities	47820		1902696568		Winchcombe School - Academy		SME (2-249 emps) SME (2-249 emps)	_	Academy Schools Academy Schools
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Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696569		All Saints Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/08/2023			Sir William Romney's Sch Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		1902696571		Bishop's Cleeve Primary Academy			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260		47820		1902696572		Chipping Campden School (Academy)		1 1 1	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696573	£9496.00 Revenue	Farmors School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696574		Katherine Lady Berkeleys (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696575		St Peters High School (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	_	1902696576	£13809.00 Revenue	Thomas Keble School (Academy)		1 1 1	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696577	£12631.00 Revenue	Severn Vale School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023		£3694.00 Revenue	Rowanfield Junior School (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	_	1902696579		Cirencester Kingshill School (Acade			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	_	1902696580		Marling School (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		1902696581		Charlton Kings Infants School (Acad		1 1 1	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696582	£3538.00 Revenue	Charlton Kings Junior School (Acade		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		1902696583		St Mary's Catholic Primary Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/08/2023	1902696585	£12994.00 Revenue	Dene Magna Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696586	£3352.00 Revenue	Highnam C of E School (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		1902696587		Redmarley C of E School (Academy)	7705259		Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696588	£603.00 Revenue	Gotherington Primary School (Academ		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696589	£3683.00 Revenue	Gloucestershire Learning Alliance		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696590	£4619.00 Revenue	Field Court Junior School		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/08/2023	1902696591	£12620.00 Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696592	£1303.00 Revenue	Churchdown Village Infant Sch (Acad			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696593	£4458.00 Revenue	Staunton & Corse C of E Prim (Acade			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696594	£4241.00 Revenue	The Rosary Catholic Prim (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/08/2023	1902696595	£15927.00 Revenue	Churchdown School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696596	£600.00 Revenue	Field Court Infants (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/08/2023	1902696597	£11434.00 Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/08/2023	1902696598	£10979.00 Revenue	Henley Bank High School		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696599	£909.00 Revenue	Gretton Primary Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696600	£4125.00 Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696601	£4318.00 Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/08/2023	1902696602	£6553.00 Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696603	£4132.00 Revenue	Christ Church CofE Prim Sch-Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696603	£1579.00 Revenue	Christ Church CofE Prim Sch-Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/08/2023	1902696604	£5217.00 Revenue	Offa's Mead Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		1902696605		St Davids C of E Primary Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/08/2023	1902696606	£10974.00 Revenue			SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820		1902696606	£3294.00 Revenue	·		SME (2-249 emps)	_	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	_	1902696607		Severnbanks Primary Academy	8322813	SME (2-249 emps)		Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820		1902696608		Bourton on the Water Primary Academ		SME (2-249 emps)	_	Academy Schools
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Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696609	£8265.00	Revenue	Forest View Primary School (Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696610	£1246.00	Revenue	Blockley Educational Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696611	£8762.00	Revenue	Dursley C of E Primary Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696612	£1552.00	Revenue	Stone with Woodford Cof E Sch ACADE		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696613	£1337.00	Revenue	Mitton Manor Primary School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696614	£3236.00	Revenue	Primrose Hill C of E Primary Academ			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696615	£2072.00	Revenue	Tredworth Infant and Nursery Academ			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696616	£6836.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696617	£7237.00	Revenue	Minchinhampton Church of England Ac			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696618	£3716.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts 108	8260	Educational activities	47820	17/08/2023	1902696619	£7179.00	Revenue	The Forest High School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696620	£1834.00	Revenue	Longney C of E Primary Academy	8149299	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696621	£4102.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696622	£6816.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696623	£11567.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696624	£5207.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696625	£4797.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696626	£1899.00	Revenue	North Cerney Primary Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696627	£2742.00	Revenue	Whiteshill Primary School Academy			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696628	£1892.00	Revenue	SGS Academy Trust			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696629	£1803.00	Revenue	Cotswold Beacon Academy Trust			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696630	23088.00	Revenue	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696631	£3716.00	Revenue	St James C of E Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696632	£2449.00	Revenue	Longford Park Primary Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts 108	8260	Educational activities	47820	17/08/2023	1902696633	£11123.00	Revenue	Five Acres High School			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696634	£5600.00	Revenue	Clearwater C of E Primary Academy			Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696635	£1860.00	Revenue	St Lawrence Academy			Z004	Government / Public Sector	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696636	£2652.00		Kemble Primary School Academy				Government / Public Sector	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696637	£3016.00	Revenue	Siddington C of E Primary School Ac			Z004	Government / Public Sector	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820	17/08/2023	1902696638	£1484.00	Revenue	Coaley Primary School			Z008	Schools within GCC	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts 108	8259	Educational activities	47820	17/08/2023	1902696639	£5676.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	Z015	Academy Schools	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820		1902696639	£1303.00		Chesterton Primary Academy		SME (2-249 emps)		Academy Schools	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820		1902696640		Revenue	Bibury Primary Academy			Z015	Academy Schools	_
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG		8260	Educational activities	47820			£10472.00		Holmleigh Park High School			Z004	Government / Public Sector	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820		1902696642	£1639.00		Hartpury C of E Primary Academy			Z003	Commercial (Organisations)	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820		1902696643			St Matthew's School Academy			Z015	Academy Schools	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820		1902696644			Drybrook Primary School Academy				Government / Public Sector	_
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG		8260	Educational activities	47820		1902696645	£3329.00		Gloucester Academy	7633694		Z004	Government / Public Sector	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820		1902696646	£7675.00		Tredington Primary Academy				Government / Public Sector	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820		1902696647	£1164.00		Severn Federation Academy Trust	13034661			Academy Schools	_
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820		1902696648	£5971.00		Severn Federation Academy Trust	13034661			Academy Schools	-
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820		1902696649	£5110.00		Severn Federation Academy Trust	13034661		Z015	Academy Schools	-
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820		1902696650	£5380.00		Severn Federation Academy Trust	13034661		Z015	Academy Schools	-
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities	47820		1902696651	26869.00		The Willow Primary Academy The Willow Primary Academy		SME (2-249 emps)		Government / Public Sector	-
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG LEA/Corp Exp Att to Prim Schools DSG		8259 8259	Educational activities Educational activities	47820 47820		1902696651 1902696653	£15116.00		Watermoor C of E Academy		SME (2-249 emps) Large (250+ emps)		Government / Public Sector	\dashv
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259		47820					North Cotswold Schools Federation		•	Z015	Academy Schools	-
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259 8259	Educational activities Educational activities	47820		1902696654 1902696655	£2674.00	Revenue	North Cotswold Schools Federation		Large (250+ emps)		Academy Schools Academy Schools	-
Children & Families Commissioner Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG		8259	Educational activities Educational activities	47820		1902696656	£1303.00		Ann Cam C of E Primary (Academy)		Large (250+ emps) SME (2-249 emps)	Z015	Academy Schools	-
Commissioning Director - Adults	Physical Support older people (65+)		0253	Long Term - Home Care	57042			£30623.04		Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	-
Children & Families Commissioner	Fostering Services		1364	Personal needs	45100		1902696658	£1435.74		Redacted Personal Information		Individuals	Z006	Redacted	-
Children & Families Commissioner	Other C&F (inc child not looked after)			Fostering Allowances	58030		1902696662			GCC Yth Supprt Grosv Hall Imprest		Individuals		Imprest Vendors	-
Children & Families Commissioner Children & Families Commissioner	Other C&F (inc child not looked after)			Fostering Allowances	58030		1902696662			GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	+
Children & Families Commissioner	Other C&F (inc child not looked after)			Educational activities	47820		1902696662			GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	-
Children & Families Commissioner	Other Children Looked After Services		4251	Special allowances	58060	_	1902696662			GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	+
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services		4251	Special allowances	58060	_	1902696662			GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	+
Children & Families Commissioner	Other Children Looked After Services	Choicemann out to toam	4251	Special allowances	58060		1902696662			GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	\dashv
Children & Families Commissioner	Other Children Looked After Services		4251	Special allowances	58060		1902696662			GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	\dashv
Children & Families Commissioner	Other Children Looked After Services		4251	Special allowances	58060	_	1902696662			GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	\dashv
Children & Families Commissioner	Other Children Looked After Services		4251	Special allowances	58060	_	1902696662		Revenue				Z005	Imprest Vendors	\dashv
Children & Families Commissioner	Other Children Looked After Services			Personal needs	45100		1902696662			GCC Yth Supprt Grosv Hall Imprest				Imprest Vendors	\dashv
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Children & Families Commissioner Other Children Looked After Services Cheltenham Post 16 Team 104251 Licences 47740 17/08/2023 1902696662 £92.50 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Cheltenham Post 16 Team 104251 Licences 47740 17/08/2023 1902696662 £82.00 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Cheltenham Post 16 Team 104251 Fostering Allowances 58030 17/08/2023 1902696662 £55.00 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Cheltenham Post 16 Team 104251 Fostering Allowances 58030 17/08/2023 1902696662 £55.00 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Cheltenham Post 16 Team 104251 Fostering Allowances 58030 17/08/2023 1902696662 £55.00 Revenue GC Yth S	Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors Imprest Vendors
Children & Families Commissioner Other Children Looked After Services Cheltenham Post 16 Team 104251 Fostering Allowances 58030 17/08/2023 1902698662 £5.00 Revenue GCC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Cheltenham Post 16 Team 104251 Fostering Allowances 58030 17/08/2023 1902698662 £5.00 Revenue GCC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104251 Fostering Allowances 58030 17/08/2023 1902698662 £5.00 Revenue GCC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Transport - service users 30120 17/08/2023 1902696682 £16.00 Revenue GCC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Fostering Allowances 58030 17/08/2023 1902696662 £1.23 <th>Imprest Vendors</th>	Imprest Vendors
Children & Families Commissioner Other Children Looked After Services Cheltenham Post 16 Team 104251 Fostering Allowances 58030 17/08/2023 1902696662 £5.00 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104251 Fostering Allowances 58030 17/08/2023 1902696662 £6.00 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Transport - service users 30120 17/08/2023 1902696682 £16.00 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Fostering Allowances 58030 17/08/2023 1902696682 £16.00 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Fostering Allowances 58030 17/08/2023 1902696682 £5.00<	,
Children & Families Commissioner Other Children Looked After Services Cheltenham Post 16 Team 104251 Fostering Allowances 58030 17/08/2023 1902696662 £61.23 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Transport - service users 30120 17/08/2023 1902696662 £1.20 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Fostering Allowances 58030 17/08/2023 1902696662 £5.00 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Fostering Allowances 58030 17/08/2023 1902696662 £5.00 Revenue GC Yth Supprt Grosv Hall Imprest 2005	Imprest Vendors
Children & Families Commissioner Other Children Looked After Services Cheltenham Post 16 Team 104251 Fostering Allowances 58030 17/08/2023 1902896662 £61.23 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Transport - service users 30120 17/08/2023 1902896662 £1.20 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Fostering Allowances 58030 17/08/2023 1902896662 £5.00 Revenue GC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Fostering Allowances 58030 17/08/2023 1902896662 £5.00 Revenue GC Yth Supprt Grosv Hall Imprest 2005	,
Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Transport - service users 30120 17/08/2023 1902696662 £16.00 Revenue GCC Yth Supprt Grosv Hall Imprest 2005 Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Fostering Allowances 58030 17/08/2023 1902696662 £55.00 Revenue GCC Yth Supprt Grosv Hall Imprest 2005	Imprest Vendors
Children & Families Commissioner Other Children Looked After Services Gloucester North Post 16 Team 104231 Fostering Allowances 58030 17/08/2023 1902696662 £55.00 Revenue GCC Yth Supprt Grosv Hall Imprest 2005	Imprest Vendors
	Imprest Vendors
Economy, Environment & Infrastructure Disposal of waste Residual Waste 303091 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696665 £63.00 Revenue Al Shafa Pharmacy 11294995 Z003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees fined Post Mortems) 43020 17/08/2023 19026986865 £ 10.40 Revenue Al Shafa Fharmacy 11/294995 2/203	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1926986685 226.00 Revenue Al Shafa Pharmacy 11294995 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209882 Medical fees (incl Post Mortems) 43020 17/08/2023 1926986665 2660.07 Revenue Al Shafa Pharmacy 11294995 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smiking services and interventions Healthy Lifestyles 20988 Medical fees (incl. Post Mortems) 43020 1/708/2023 1982698665 230.00 Revenue Al Shafa Pharmacy 11294995 2003	Commercial (Organisations)
	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 299006 Medical fees (incl Post Mortems) 43020 17/08/2023 19020996666 283.20 Revenue Bell Walk Healthcare Ltd 11130169 SME (2-249 emps) 2003 3000 <th>Commercial (Organisations)</th>	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 299006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902699666 £442.00 Revenue Bell Walk Healthcare Ltd 11130169 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902698666 £252.90 Revenue Bell Walk Healthcare Ltd 11130169 SME (2-249 emps) 2003	Commercial (Organisations)
Economy, Environment & Infrastructure Disposal of waste Residual Waste 303091 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696667 263.00 Revenue LLoyds Pharmacy Ltd SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902698667 £8.75 Revenue LLoyds Pharmacy Ltd SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902698667 £52.00 Revenue LLoyds Pharmacy Ltd SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696687 25.6.20 Revenue LLoyds Pharmacy Ltd SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209082 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696667 £292.59 Revenue LLoyds Pharmacy Ltd SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209882 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696667 £16.00 Revenue LLoyds Pharmacy Ltd SME (2-249 emps) 2003	Commercial (Organisations)
Economy, Environment & Infrastructure Disposal of waste Residual Waste 303091 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696670 C63.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696670 £5.20 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696670 £26.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696670 £14.05 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209082 Medical fees (incl Post Mortems) 45020 17/08/2023 1902696670 £523.72 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209082 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696670 £4.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Economy, Environment & Infrastructure Disposal of waste Residual Waste 303091 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696672 £63.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696672 £57.20 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696672 £ 195.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696672 £55.20 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209082 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696672 £432.33 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209082 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696672 £34.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Economy, Environment & Infrastructure Disposal of waste Residual Waste 303091 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696675 £63.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696675 £14.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696675 £5.20 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) Z003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696675 £26.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) Z003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696675 £14.05 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209082 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696675 £570.23 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209082 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696675 £36.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Economy, Environment & Infrastructure Disposal of waste Residual Waste Side Side Side Side Side Side Side Sid	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209082 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696677 £433.19 Revenue Balham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209082 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696677 £20.00 Revenue Balham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Economy, Environment & Infrastructure Disposal of waste Residual Waste Residual Waste 303091 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696679 £63.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696679 £1.75 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696679 £26.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696679 £65.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 20982 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696679 £835.79 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 20982 Medical fees (incl Post Mortems) 43020 17/08/2023 1902698679 £54.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Economy, Environment & Infrastructure Disposal of waste Residual Waste 303091 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696682 263.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 299006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902996682 262.40 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 299006 Medical fees (incl Post Mortems) 43020 170/08/2023 1902996682 £18.00 Revenue Badham Pharmacy Ltd 5678611 SME [2-249 emps) 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Contraception Sexual Health 299006 Medical fees (nicl Post Mortems) 43020 170/08/2023 1902966682 £28.10 Revenue Badham Harmacy Ltd 5576611 SMc [2-249 emps] 2003	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 299882 Medical fees (nicl Post Mortems) 43020 17/08/2023 1902968682 2550.29 Revenue Badham Fharmacy Ltd 5578611 SME (2-249 emps) 2003	Commercial (Organisations)
	Commercial (Organisations)
Prevention and Wellbeing Hub Stop smoking services and interventions Healthy Lifestyles 209082 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696682 20.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003 Engagemy Environment & Infrastructure Disposal of waste 30000 17/08/2023 1902696684 CS3 00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Disposal of waste Residual Waste 303091 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696684 £63.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	
Economy, Environment & Infrastructure Disposal of waste Residual Waste 303091 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696684 £63.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003 Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696684 £10.40 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	
Economy, Environment & Infrastructure Disposal of waste Residual Waste 303091 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696684 £63.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003 Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696684 £10.40 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003 Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696684 £26.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003 Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696684 £26.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	Commercial (Organisations)
Economy, Environment & Infrastructure Disposal of waste Residual Waste 303091 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696684 £63.00 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003 Prevention and Wellbeing Hub Contraception Sexual Health 209006 Medical fees (incl Post Mortems) 43020 17/08/2023 1902696684 £10.40 Revenue Badham Pharmacy Ltd 5678611 SME (2-249 emps) 2003	

Economy, Environment & Infrastructure	Disposal of waste	Residual Waste 30	03091	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696692	£63.00 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health 20	09006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696692	£24.50 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696692	£949.71 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696692	£72.00 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health 20	09006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696693	£1.75 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health 20	09006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696693	£145.60 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health 20	09006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696693	£1222.00 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception		09006		43020	17/08/2023	1902696693	£927.30 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020		1902696693	£768.71 Revenue		928555		Z003	Commercial (Organisations)
	Stop smoking services and interventions		09082	Medical fees (incl Post Mortems)	43020		1902696693	£40.00 Revenue		928555		Z003	Commercial (Organisations)
	Disposal of waste		03091		43020			£63.00 Revenue		928555		Z003	Commercial (Organisations)
			09082		43020		1902696698	£528.31 Revenue		928555		Z003	
Prevention and Wellbeing Hub	Stop smoking services and interventions	,	09082		43020		1902696698	£46.00 Revenue		928555		Z003	Commercial (Organisations)
-	Stop smoking services and interventions	,		, ,	_								Commercial (Organisations)
	Disposal of waste		03091	Medical fees (incl Post Mortems)	43020		1902696702	£63.00 Revenue		928555		Z003	Commercial (Organisations)
	Contraception		09006	,	43020		1902696702	£5.20 Revenue		928555		Z003	Commercial (Organisations)
-	Contraception		09006	,	43020		1902696702	£52.00 Revenue		928555		Z003	Commercial (Organisations)
-	Contraception		09006	,	43020		1902696702	£42.15 Revenue		928555		Z003	Commercial (Organisations)
	Stop smoking services and interventions		09082	Medical fees (incl Post Mortems)	43020		1902696702	£470.49 Revenue		928555		Z003	Commercial (Organisations)
	Stop smoking services and interventions		09082		43020			£28.00 Revenue		928555		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste		03091	, ,	43020		1902696703	£63.00 Revenue		928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health 20	09006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696703	£5.20 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health 20	09006	Medical fees (incl Post Mortems)	43020		1902696703	£13.00 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696703	£777.96 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696703	£62.00 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste 30	03091	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696704	£63.00 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health 20	09006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696704	£78.00 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health 20	09006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696704	£70.25 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health 20	09006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696704	£5.20 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696704	£408.81 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696704	£36.00 Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste 30	03091	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696706	£63.00 Revenue	Sharief Healthcare Ltd	7974901		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696706	£1161.57 Revenue	Sharief Healthcare Ltd	7974901		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696706	£70.00 Revenue	Sharief Healthcare Ltd	7974901		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste 30	03091	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696710	£63.00 Revenue	Clinpharm Plus Ltd	7413237	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696710	£1547.85 Revenue	Clinpharm Plus Ltd	7413237	SME (2-249 emps)	Z003	Commercial (Organisations)
	Stop smoking services and interventions		09082		43020		1902696710	£120.00 Revenue				Z003	Commercial (Organisations)
	Disposal of waste		03091	Medical fees (incl Post Mortems)	43020		1902696711					Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696711					Z003	Commercial (Organisations)
	Stop smoking services and interventions		09082		43020		1902696711					Z003	Commercial (Organisations)
	Disposal of waste		03091		43020		1902696712		Day Lewis PLC Newent			Z003	Commercial (Organisations)
	Contraception		09006	,	43020		1902696712		Day Lewis PLC Newent		SME (2-249 emps)		Commercial (Organisations)
	Contraception		09006	Medical fees (incl Post Mortems)	43020		1902696712		Day Lewis PLC Newent			Z003	Commercial (Organisations)
	Contraception		09006		43020				Day Lewis PLC Newent			Z003	Commercial (Organisations)
	Contraception		09006		43020		1902696712		Day Lewis PLC Newent			Z003	Commercial (Organisations)
	Stop smoking services and interventions		09082	, ,	43020		1902696712		Day Lewis PLC Newent			Z003	Commercial (Organisations)
	Stop smoking services and interventions Stop smoking services and interventions	,	09082	,	43020		1902696712		Day Lewis PLC Newent			Z003	Commercial (Organisations)
			03091				1902696716		Drybrook Pharmacy Ltd				
-	Disposal of waste		09006		43020				,,			Z003	Commercial (Organisations)
	Contraception		09006	,	43020		1902696716 1902696716		Drybrook Pharmacy Ltd		SME (2-249 emps)		Commercial (Organisations)
	Contraception Stop ampling continue and interventions								Drybrook Pharmacy Ltd		. (Z003	Commercial (Organisations)
	Stop smoking services and interventions	,	09082	Medical fees (incl Post Mortems)	43020				Drybrook Pharmacy Ltd		SME (2-249 emps)		Commercial (Organisations)
-	Stop smoking services and interventions	,,	09082	,	43020		1902696716		Drybrook Pharmacy Ltd			Z003	Commercial (Organisations)
	Stop smoking services and interventions			,	43020	17/08/2023			' '			Z003	Commercial (Organisations)
	Stop smoking services and interventions	,		,	43020		1902696716		Drybrook Pharmacy Ltd		SME (2-249 emps)		Commercial (Organisations)
	Stop smoking services and interventions		09078	Medical fees (incl Post Mortems)	43020		1902696716		Drybrook Pharmacy Ltd		SME (2-249 emps)		Commercial (Organisations)
	Stop smoking services and interventions	Healthy Lifestyles 20	09078		43020		1902696716		,,	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)
	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020		1902696718		Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696718	£36.00 Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696719	£1532.25 Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles 20	09082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696719	£74.00 Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)
r revention and wellbeing ridb													
	Disposal of waste	Residual Waste 30	03091	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696723	£63.00 Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	Z003	Commercial (Organisations)

Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696723	£28.10 Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696723	£5.20 Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696723	£481.26 Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696723	£24.00 Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696725	£63.00 Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696725	£13.00 Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception		209006		43020		1902696725		LLoyds Pharmacy Ltd			_	Commercial (Organisations)
	Stop smoking services and interventions		209082		43020	17/08/2023			LLoyds Pharmacy Ltd			_	Commercial (Organisations)
	Stop smoking services and interventions	,,	209082	Medical fees (incl Post Mortems)	43020		1902696725		LLoyds Pharmacy Ltd		SME (2-249 emps)	_	Commercial (Organisations)
	Disposal of waste		303091	Medical fees (incl Post Mortems)	43020	17/08/2023			LLoyds Pharmacy Ltd		· · · · · ·	_	Commercial (Organisations)
												_	
Prevention and Wellbeing Hub	Contraception		209006	, ,	43020	17/08/2023			LLoyds Pharmacy Ltd			_	Commercial (Organisations)
	Stop smoking services and interventions	,	209082		43020	17/08/2023			LLoyds Pharmacy Ltd		1 1 1	_	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions		209082	, ,	43020	17/08/2023			LLoyds Pharmacy Ltd			_	Commercial (Organisations)
-	Stop smoking services and interventions		209082	Medical fees (incl Post Mortems)	43020		1902696739		Maroch Healthcare Ltd		. (_	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	,	43020	17/08/2023		£44.00 Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696741	£3.50 Revenue	WM Morrison Supermarkets PLC	3586949	Large (250+ emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696741	£506.99 Revenue	WM Morrison Supermarkets PLC	3586949	Large (250+ emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696741	£40.00 Revenue	WM Morrison Supermarkets PLC	3586949	Large (250+ emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696750	£63.00 Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696750	£3.50 Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696750	£13.00 Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696750	£14.05 Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696750	£1169.99 Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696750	£86.00 Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)
	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696753	£63.00 Revenue	Tesco Stores Ltd (00519500)		SME (2-249 emps)	_	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696753	£796.09 Revenue	Tesco Stores Ltd (00519500)		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions		209082		43020	17/08/2023	1902696753		Tesco Stores Ltd (00519500)		· · · · · ·	_	Commercial (Organisations)
-	Disposal of waste		303091		43020		1902696754	£63.00 Revenue	Tesco Stores Ltd (00519500)			_	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions		209082		43020		1902696754		Tesco Stores Ltd (00519500)				Commercial (Organisations)
	Stop smoking services and interventions		209082	, ,	43020	17/08/2023		£64.00 Revenue	Tesco Stores Ltd (00519500)			_	Commercial (Organisations)
-	Stop smoking services and interventions		209082	, ,	43020		1902696755		Tesco Stores Ltd (00519500)			_	Commercial (Organisations)
	3		209082		43020	17/08/2023						_	
	Stop smoking services and interventions	,,		, ,					Tesco Stores Ltd (00519500)		1 1 1	_	Commercial (Organisations)
	Disposal of waste		303091	Medical fees (incl Post Mortems)	43020		1902696756		Tesco Stores Ltd (00519500)			_	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	,,	209082	Medical fees (incl Post Mortems)	43020	17/08/2023		£1131.50 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
	Stop smoking services and interventions	,	209082		43020		1902696756		Tesco Stores Ltd (00519500)			Z003	Commercial (Organisations)
	Disposal of waste		303091	, ,	43020	17/08/2023			Tuffley Healthcare Ltd		1 1 1	_	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	209006	, ,	43020	17/08/2023			Tuffley Healthcare Ltd			_	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696757	£5.20 Revenue	Tuffley Healthcare Ltd	7642878	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696757	£13.00 Revenue	Tuffley Healthcare Ltd	7642878	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696757	£1078.38 Revenue	Tuffley Healthcare Ltd	7642878	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	17/08/2023	1902696757	£68.00 Revenue	Tuffley Healthcare Ltd	7642878	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2023	1902696776	£1.48 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2023	1902696776	£5127.84 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/08/2023	1902696777	£3723.30 Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/08/2023	1902696777	-£251.30 Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/08/2023	1902696778	£0.18 Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/08/2023	1902696778	£2659.50 Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/08/2023	1902696782	£2895.90 Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Long Term - Home Care	57042	17/08/2023	1902696782	-£195.58 Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200253	Short Term Support Domicilary Care	57049	17/08/2023	1902696783	£295.50 Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Physical Support older people (65+)		200253	., .	57042		1902696783	£531.90 Revenue	SQ Carers Ltd			_	Commercial (Organisations)
-	Physical Support older people (65+)			,	57042	17/08/2023		-£55.72 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
	Physical Support older people (65+)				57042	17/08/2023		£1241.10 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
· · · · · · · · · · · · · · · · · · ·	Physical Support older people (65+)			-	57042	17/08/2023		-£0.14 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
	Physical Support adults 18-64			-	57042	17/08/2023		2677.58 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
· · · · · · · · · · · · · · · · · · ·				-								_	
	Physical Support adults 18-64			-	57042	17/08/2023		-£99.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+)				57049	17/08/2023			Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255		57049		1902696792		Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2023	1902696793	£5127.84 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
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	Physical Support older people (65+)		200255	Long Term - Home Care	57042	17/08/2023	1902696793	£5127.84 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2023	1902696793	-£4614.91 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2023	1902696794	£6782.64 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2023	1902696794	£6782.64 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2023	1902696794	-£1654.80 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/08/2023	1902696794	-£1654.80 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	17/08/2023	1902696804	£1540.64 Revenue	Camphill Village Trust Ltd	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	17/08/2023	1902696805	£713.12 Revenue	Painswick Inn Project			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	17/08/2023	1902696805	£1235.68 Revenue	Painswick Inn Project			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Grants	48050	18/08/2023	1902696821	£718974.00 Capital	Stroud District Council			Z012	Other Local Authorities
Balance Sheet	Balance sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043		1902696830		Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830	£2100.00 Revenue	Aspirations Care Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830	£150.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830	£1388.52 Revenue	Aspirations Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830		Aspirations Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830	£2100.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830		Aspirations Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830	£150.00 Revenue	Aspirations Care Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830		Aspirations Care Ltd			Z003	
Commissioning Director - Adults Commissioning Director - Adults		LD External Care	204100	Long Term - Supported Living Long Term - Supported Living	57043		1902696830	£1201.26 Revenue			SME (2-249 emps)		Commercial (Organisations)
-	Learning Disability Suppt adults 18-64	LD External Care	204100		57043		1902696830		· ·		SME (2-249 emps) SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	_			£5707.80 Revenue					Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830		Aspirations Care Ltd	5110576		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043				Aspirations Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830		Aspirations Care Ltd		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902696830	£2811.48 Revenue			- (()	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830	£224.99 Revenue	Aspirations Care Ltd	5110576		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043				Aspirations Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830	£1575.06 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830	£2811.48 Revenue	.,			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830	£1675.80 Revenue	· ·		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043			£5147.56 Revenue	Aspirations Care Ltd		1 1 1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830	£3820.16 Revenue	· ·		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830		Aspirations Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830		Aspirations Care Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£600.00 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696830	£5776.39 Revenue	Aspirations Care Ltd		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£4050.62 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£150.00 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£5024.88 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£7349.44 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£1275.03 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£1406.16 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£1049.48 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£337.50 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£2811.48 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£1275.01 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£2811.49 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£56.24 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£75.00 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£7886.80 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£2811.48 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£4725.00 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£7635.97 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696830	£3262.75 Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		1902696830	£75.00 Revenue	Aspirations Care Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902696830				SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		Long Term - Supported Living	57043		1902696830		Aspirations Care Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)		Long Term - Supported Living	57043		1902696831		Bramble Home Care		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902696831		Bramble Home Care		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)		Long Term - Supported Living	57043		1902696831		Bramble Home Care		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902696831		Bramble Home Care		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902696831	£7128.94 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Addits	Learning Disability Suppl addits 16-64	LD LAIGHIAI GAIG	200000	Long rain - Supported Living	31043	10/00/2023	1302030031	LI 120.34 Revenue	Diamble nonie Gale		ONIE (2-249 BITIPS)	2003	Commercial (Organisations)

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696831	£88.65 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696831	£502.35 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696831	£169.07 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696831	£111.41 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	18/08/2023	1902696831	£3642.40 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	18/08/2023	1902696831	£989.95 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	18/08/2023	1902696831	£1603.35 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043		1902696831	£229.09 Revenue	Bramble Home Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	18/08/2023	1902696831	£362.10 Revenue	Bramble Home Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/08/2023	1902696831	£2955.44 Revenue	Bramble Home Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696831		Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696831	£121.89 Revenue	Bramble Home Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/08/2023	1902696831	£1019.55 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/08/2023	1902696831	£1365.37 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696831		Bramble Home Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696831		Bramble Home Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696831		Bramble Home Care		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696831		Bramble Home Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696831		Bramble Home Care		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696831	£1690.30 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696831		Bramble Home Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043				Bramble Home Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696831		Bramble Home Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696831	£1832.47 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200254	Long Term - Supported Living	57043		1902696831		Bramble Home Care			Z003	Commercial (Organisations)
-		Forest Locality (OP)		Long Term - Supported Living					Bramble Home Care				
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043 57043							Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251		57043		1902696831 1902696831		Bramble Home Care		SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902696831						Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		Long Term - Supported Living			1902696831	£1425.62 Revenue	Bramble Home Care		SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043							Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043 57043		1902696831 1902696831	£1159.96 Revenue £2224.36 Revenue	Bramble Home Care			Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902696831		Bramble Home Care				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		Long Term - Supported Living					Bramble Home Care		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902696831		Bramble Home Care		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living Long Term - Supported Living	57043 57043		1902696831 1902696831	£1322.47 Revenue £1662.70 Revenue			SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
		Tewkesbury Locality (OP)	200255		_								, , ,
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		Long Term - Supported Living	57043		1902696831		Bramble Home Care		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043		1902696831	£1403.91 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care LD External Care	204100	Long Term - Supported Living	57043 57043		1902696832 1902696832		Learning Together Ltd			Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	_			£10600.68 Revenue					Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696832		Learning Together Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043 57043		1902696832 1902696832		Learning Together Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care LD External Care	204100	Long Term - Supported Living	57043		1902696832	£19713.68 Revenue			SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	_				Learning Together Ltd				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043		1902696832		Learning Together Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902696832		Learning Together Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care LD External Care	203606	Long Term - Supported Living	57043 57043		1902696832 1902696832	£13952.40 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	_				Learning Together Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043		1902696832		Learning Together Ltd		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043		1902696833		Merit Care Ltd		SME (2-249 emps)		Redacted
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902696833	£1820.28 Revenue				Z010	Redacted
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)		Long Term - Supported Living	57043		1902696833	£1761.18 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)		Long Term - Supported Living	57043		1902696833	£1130.29 Revenue		9293300	SME (2-249 emps)		Redacted
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)		Long Term - Supported Living	57043		1902696833	£671.22 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)		Long Term - Supported Living	57043		1902696833	£3531.23 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)		Long Term - Supported Living	57043		1902696833	£227.54 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)		Long Term - Supported Living	57043		1902696833	£4095.63 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902696833	£5546.60 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)		Long Term - Supported Living	57043		1902696833	£5987.52 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043		1902696833	£7056.72 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Supported Living	57043	18/08/2023	1902696833	£7786.58 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted

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Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Supported Living	57043	18/08/2023	1902696833	£1204.09 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	18/08/2023	1902696833	£661.92 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	18/08/2023	1902696833	£3036.57 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	18/08/2023	1902696833	£1698.84 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	18/08/2023	1902696833	£975.26 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043		1902696833	£3361.31 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902696833	£3293.14 Revenue				Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902696833	£855.36 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902696833	£2927.23 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902696833		Merit Care Ltd		SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£1137.68 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£2940.57 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£390.06 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833		Merit Care Ltd			Z010	Redacted
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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043 57043		1902696833	£4095.63 Revenue £2340.36 Revenue			SME (2-249 emps)		Redacted Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		Long Term - Supported Living								Z010	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833		Merit Care Ltd		SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£1592.75 Revenue				Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£1739.02 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£1015.78 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£4904.79 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833		Merit Care Ltd		SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£455.07 Revenue				Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£1365.21 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£2730.42 Revenue				Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833		Merit Care Ltd		SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£1365.21 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£1592.75 Revenue			SME (2-249 emps)		Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/08/2023	1902696833	£4033.58 Revenue	Merit Care Ltd		SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/08/2023	1902696833	£583.74 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902696833	£2031.56 Revenue			SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/08/2023	1902696833	£208.96 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/08/2023	1902696833	£1337.14 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/08/2023	1902696833	£2730.42 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/08/2023	1902696833	£2009.40 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/08/2023	1902696833	£177.30 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/08/2023	1902696833	£1820.28 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	18/08/2023	1902696833	£650.21 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	18/08/2023	1902696833	£3653.73 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	18/08/2023	1902696833	£5460.84 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	18/08/2023	1902696833	£910.14 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043	18/08/2023	1902696833	£1359.48 Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	18/08/2023	1902696834	£1666.56 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	18/08/2023	1902696834	£300.00 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	18/08/2023	1902696834	£153.68 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	18/08/2023	1902696834	£817.81 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	18/08/2023	1902696834	£677.99 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	18/08/2023	1902696834	£2759.40 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696834	£600.04 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696834	£375.00 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/08/2023	1902696834	£225.00 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	18/08/2023	1902696834	£1076.88 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	18/08/2023	1902696834	£780.92 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	18/08/2023	1902696834	£8303.41 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	18/08/2023	1902696834	£1144.28 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	18/08/2023	1902696834	£2811.48 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	18/08/2023	1902696834	£688.13 Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	18/08/2023	1902696917	£1257.60 Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	18/08/2023	1902696919	£2242.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	18/08/2023	1902696920	£2035.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/08/2023	1902696923	£779.00 Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
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Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/08/2023	1902696924	£7880.00 Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/08/2023	1902696928	£615.00 Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/08/2023	1902696929	£5516.00 Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/08/2023	1902696930	£46699.10 Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/08/2023	1902696931	£2025.00 Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/08/2023	1902696932	£734.40 Revenue	Redacted Personal Information			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport; SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/08/2023	1902696933	£1248.48 Revenue	Redacted Personal Information			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/08/2023	1902696934	£1468.80 Revenue	Redacted Personal Information			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/08/2023	1902696935	£1149.90 Revenue		4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696936	£740.87 Revenue	Lydney Dial-a-Ride And Community Tr			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696937		A Star Transport Limited		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696938		A Star Transport Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696939	£1470.00 Revenue	A Star Transport Limited		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696940		A Star Transport Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696941		A Star Transport Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696942		A Star Transport Limited			Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696943		5 Star/First Associated Taxis LTD			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281		30192		1902696944		5 Star/First Associated Taxis LTD			Z003	
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696944		MG Travel (Gloucester) Ltd				Commercial (Organisations)
		Transport Provision Costs		Special School Transport					(,			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902696948		A Star Transport Limited	12881655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120		1902696949	£1339.18 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120		1902696950		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120		1902696953		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	DCYP Care Packages	-	Direct Support Payments to Individuals	60120		1902696954		Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120		1902696957	£1320.10 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400		1902697029		Gloucester City Council *RATES ONLY		Large (250+ emps)		Other Local Authorities
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400		1902697030		Cotswold District Council (Council		SME (2-249 emps)		Government / Public Sector
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400		1902697031		Cotswold District Council (Council		SME (2-249 emps)	Z004	Government / Public Sector
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400		1902697032	£3143.70 Revenue	Stroud District Council			Z012	Other Local Authorities
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400		1902697033		Forest Of Dean District Council			Z012	Other Local Authorities
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400		1902697034		Cheltenham Borough Council			Z012	Other Local Authorities
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400	18/08/2023	1902697035		Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400	18/08/2023	1902697036	£10853.25 Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400	18/08/2023	1902697037	£3284.84 Revenue	Cotswold District Council (Council		SME (2-249 emps)	Z004	Government / Public Sector
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697038	£1765.00 Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697039	£5295.00 Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697040	£5295.00 Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697041	£1765.00 Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697042	£2552.92 Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697043	£6549.38 Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697044	£2278.40 Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697045	£3545.07 Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697046	£7142.36 Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697047	£2006.85 Revenue	Cotswold District Council (Council		SME (2-249 emps)	Z004	Government / Public Sector
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697048	£3587.80 Revenue	Stroud District Council			Z012	Other Local Authorities
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	18/08/2023	1902697049	£1814.38 Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/08/2023	1902697050	£6296.54 Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	18/08/2023	1902697051	£6625.00 Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	18/08/2023	1902697052	£7815.75 Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	18/08/2023	1902697053	£339.83 Revenue	Home Instead Senior Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/08/2023	1902697053	£916.05 Revenue	Home Instead Senior Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	18/08/2023	1902697054	£334.28 Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	18/08/2023	1902697054	£411.43 Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Home Care	57042		1902697054	£514.29 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Child Care Vouchers Control Account	95134	21/08/2023			Edenred (UK Group) Ltd		Large (250+ emps)		Commercial (Organisations)
Technical and Countywide	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	21/08/2023			Edenred (UK Group) Ltd		Large (250+ emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	_	Long Term - Supported Living	57043	21/08/2023		£1470.88 Revenue			SME (2-249 emps)		Domiciliary Care Provider
	Balance sheet	Mental Health Recharges		Long Term - Supported Living	57043	21/08/2023		£827.42 Revenue			SME (2-249 emps)	_	Domiciliary Care Provider
Balance Sheet					1				*		,		
	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Livina	57043	21/08/2023	1902697089	£1500.00 Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider
Balance Sheet		Mental Health Recharges Mental Health Recharges		Long Term - Supported Living Long Term - Supported Living	57043 57043			£1500.00 Revenue £1786.74 Revenue			SME (2-249 emps)	_	Domiciliary Care Provider Domiciliary Care Provider
Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet	-	205502	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	1	21/08/2023 21/08/2023 21/08/2023	1902697089	£1500.00 Revenue £1786.74 Revenue £1011.08 Revenue	Aim Up		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z019	Domiciliary Care Provider Domiciliary Care Provider Domiciliary Care Provider

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£375.00 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£9684.75 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	21/08/2023	1902697089	£4718.78 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£2625.00 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£2811.48 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£127.81 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/08/2023	1902697089	£9513.00 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£4769.78 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/08/2023	1902697089	£9513.00 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£5991.94 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£1706.29 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£7500.08 Revenue	Aim Up	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£6599.88 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£3857.92 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£150.00 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£300.00 Revenue	Aim Up		Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£1516.77 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697089	£2811.48 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023		£7387.52 Revenue		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/08/2023	1902697089	£375.00 Revenue		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902697089	£750.12 Revenue		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902697089	£1734.28 Revenue		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	21/08/2023		£1087.52 Revenue			Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	21/08/2023		£1462.43 Revenue		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043		1902697089	£16.99 Revenue	Aim Up	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043		1902697089	£374.92 Revenue	Aim Up	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902697089	£643.48 Revenue		SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902697089	£1690.24 Revenue		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	21/08/2023	1902697089	£375.00 Revenue	Aim Up	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Torm Supported Living	57040							D
					57043	21/08/2023	1902697089	£439.24 Revenue	Aim Up	SME (2-249 emps)	Z019	Domiciliary Care Provider
Balance Sheet	Balance sheet		205551	Long Term - Supported Living Long Term - Supported Living	57043	21/08/2023		£439.24 Revenue £1027.49 Revenue		, , ,	Z019 Z003	Domiciliary Care Provider Commercial (Organisations)
		Mental Health Recharges Mental Health Recharges		Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	_	21/08/2023		£1027.49 Revenue		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043	21/08/2023	1902697090 1902697090	£1027.49 Revenue £1262.85 Revenue	Bramble Home Care	SME (2-249 emps)	Z003 Z003	
Balance Sheet Balance Sheet	Balance sheet Balance sheet	Mental Health Recharges Mental Health Recharges	205551 205501	Long Term - Supported Living Long Term - Supported Living	57043 57043	21/08/2023 21/08/2023 21/08/2023	1902697090 1902697090	£1027.49 Revenue £1262.85 Revenue £1636.76 Revenue	Bramble Home Care Bramble Home Care	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Carning Disability Suppt old peop(65+) Other unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care Lead Commissioner Health and Social Care Forest Locality (PD) Forest Locality (PD) Forest Locality (OP)	205551 205502 205502 205502 205211 207536 204100 204100 204150 204150 204150 204150 205064 200204 200205 200254 200254 200254 200254 200254 200254 200254 200254 200254 200254 200254 200254 200254 200254 200254 200254	Long Term - Supported Living Long Term - Supported Living	57043 57043	21/08/2023 21/08/2023	1902697090 1902697090	£1027.49 Revenue £1262.85 Revenue £13636.76 Revenue £131.18 Revenue £131.18 Revenue £32.28 Revenue £330.36 Revenue £330.36 Revenue £238.92 Revenue £145.06 Revenue £145.06 Revenue £438.90 Revenue £438.43 Revenue £97.03 Revenue £352.28 Revenue £3542.27 Revenue £1393.97 Revenue £130.02 Revenue £1340.28 Revenue £1340.28 Revenue £703.44 Revenue £2038.65 Revenue £1253.12 Revenue	Bramble Home Care Bramble Home Care	SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Cher unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care Load Commissioner Health and Social Care Forest Locality (PD) Forest Locality (PD) Forest Locality (OP)	205551 205502 205502 205502 205211 207536 204100 204100 204150 204150 204150 204150 202054 200204 200204 200205 200254	Long Term - Supported Living Long Term - Supported Living	57043 57043	21/08/2023 21/08/2023	1902697090 1902697090	\$\text{C1027.49}\$ Revenue \$\text{C1027.49}\$ Revenue \$\text{C1363.67}\$ Revenue \$\text{C131.88}\$ Revenue \$\text{C131.11}\$ Revenue \$\text{C132.18}\$ Revenue \$\text{C132.80}\$ Revenue \$\text{C238.92}\$ Revenue \$\text{C238.92}\$ Revenue \$\text{C238.92}\$ Revenue \$\text{C145.06}\$ Revenue \$\text{C145.06}\$ Revenue \$\text{C145.06}\$ Revenue \$\text{C438.90}\$ Revenue \$\text{C438.90}\$ Revenue \$\text{C438.43}\$ Revenue \$\text{C438.43}\$ Revenue \$\text{C438.43}\$ Revenue \$\text{C352.28}\$ Revenue \$\text{C352.28}\$ Revenue \$\text{C406.92}\$ Revenue \$\text{C1393.97}\$ Revenue \$\text{C1393.97}\$ Revenue \$\text{C1393.97}\$ Revenue \$\text{C1393.97}\$ Revenue \$\text{C703.44}\$ Revenue \$\text{C703.46}\$ Revenue \$\text{C703.46}\$ Revenue \$\text{C703.86}\$ Revenue \$\text{C703.99}\$ Revenue \$\text{C405.99}\$ Revenue \$\text{C4035.99}\$ Revenue	Bramble Home Care Bramble Home Care	SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Cher unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care Load Commissioner Health and Social Care Forest Locality (PD) Tewkesbury Locality (PD) Forest Locality (OP)	205551 205502 205502 205211 207536 204100 204100 204150 204150 204150 204150 204064 200204 200205 200254	Long Term - Supported Living Long Term - Supported Living	57043 57044 5704 570	21/08/2023 21/08/2023	1902697090 1902697090	£1027.49 Revenue £1262.85 Revenue £1321.88 Revenue £1321.88 Revenue £1321.88 Revenue £1321.89 Revenue £25.80 Revenue £32.28 Revenue £330.36 Revenue £238.92 Revenue £245.60 Revenue £2458.17 Revenue £438.90 Revenue £438.43 Revenue £352.28 Revenue £352.28 Revenue £354.27 Revenue £354.27 Revenue £1393.97 Revenue £1340.28 Revenue £1340.28 Revenue £2038.65 Revenue £1353.12 Revenue £1253.12 Revenue £1253.12 Revenue £1350.99 Revenue £1350.99 Revenue	Bramble Home Care Bramble Home Care	SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Improved Better Care Fund (IBCF) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+) Cher unallocated Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Improved Better Care Fund (IBCF) LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care LD External Care Lead Commissioner Health and Social Care Forest Locality (PD) Tewkesbury Locality (PD) Forest Locality (OP)	205551 205502 205211 207536 204100 204100 204150 204150 204150 204150 204254 200204 200204 200205 200254	Long Term - Supported Living Long Term - Supported Living	57043 57044 57043 57045 5704 5704	21/08/2023 21/08/2023	1902697090 1902697090	£1027.49 Revenue £1262.85 Revenue £1321.88 Revenue £1321.88 Revenue £1321.88 Revenue £1321.88 Revenue £125.80 Revenue £232.80 Revenue £330.36 Revenue £238.92 Revenue £2955.13 Revenue £2955.13 Revenue £438.90 Revenue £438.43 Revenue £352.25 Revenue £352.25 Revenue £352.25 Revenue £3542.27 Revenue £3542.27 Revenue £1393.97 Revenue £130.24 Revenue £130.24 Revenue £130.24 Revenue £130.34 Revenue £1253.12 Revenue £1253.12 Revenue £1253.12 Revenue £1253.12 Revenue £1253.12 Revenue £1253.	Bramble Home Care Bramble Home Care	SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	21/08/2023	1902697090	£1025.21 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/08/2023	1902697090	£1112.67 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043	21/08/2023	1902697090	£243.32 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043	21/08/2023	1902697090	£1198.97 Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697091	£8114.41 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/08/2023	1902697091	£1517.60 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/08/2023	1902697091	£5707.80 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697091	£4122.30 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/08/2023	1902697091	£1268.40 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/08/2023	1902697091	£8969.52 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/08/2023	1902697091	£4082.79 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/08/2023	1902697091	£611.55 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697091	£1811.88 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697091	£5266.26 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697091	£2811.48 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/08/2023	1902697091	£419.15 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697091	£1359.00 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	21/08/2023	1902697091	£4280.98 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697091	£226.50 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697091	£10057.04 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697091	£6342.00 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/08/2023	1902697091		Voyage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023		£2811.48 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697091	£9535.87 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697091	£1874.32 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697091	£1012.50 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697091	£3125.70 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697091	£1874.32 Revenue	Voyage Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697091	£2811.48 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697091	£5151.67 Revenue	Voyage Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	21/08/2023			Voyage Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697091		Voyage Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023		25700.14 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	21/08/2023			Voyage Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697091	£7514.36 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023		£150.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023		25707.80 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697091		Voyage Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	21/08/2023			Voyage Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043 57043	21/08/2023		£8452.28 Revenue	- · ·			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living		21/08/2023			Voyage Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043 57043		1902697091	25707.80 Revenue	Voyage Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care	204100	Long Term - Supported Living Long Term - Supported Living	57043	21/08/2023	1902697091	£11838.04 Revenue £2062.50 Revenue			SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living Long Term - Supported Living	57043	21/08/2023		£2062.50 Revenue £9887.34 Revenue			SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043		1902697091	£17206.56 Revenue	Voyage Care Ltd		,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023		£3590.13 Revenue	, ,			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	21/08/2023		£1902.60 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043	21/08/2023			Voyage Care Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/08/2023		£11417.28 Revenue	, ,			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902697091	£2062.50 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043	21/08/2023		£1012.50 Revenue	, ,		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043	21/08/2023		£3686.36 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)			Long Term - Supported Living	57043	21/08/2023		£7420.56 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)			Long Term - Supported Living	57043	21/08/2023		£2650.20 Revenue			SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet			Long Term - Supported Living	57043	21/08/2023			GL1 Support Services		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	-		Long Term - Supported Living	57043	21/08/2023			GL1 Support Services		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)			Long Term - Supported Living	57043	21/08/2023			GL1 Support Services		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Supported Living	57043	21/08/2023			GL1 Support Services		SME (2-249 emps)		Commercial (Organisations)
	,			Long Term - Supported Living	57043		1902697092		GL1 Support Services		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)												

ommissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	21/08/2023	1902697092	£354.64 Revenue	GL1 Support Services	SME (2-249 emps)	Z003	Commercial (Organisations)
alance Sheet	Balance sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043	21/08/2023	1902697093	£1050.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
lance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697093	£825.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
ance Sheet	Balance sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043	21/08/2023	1902697093	£750.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
mmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£3031.56 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
mmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£2811.48 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£23046.51 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£2701.44 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	21/08/2023	1902697093	£9450.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/08/2023	1902697093	£15735.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£13650.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093	£300.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
			204100		57043		1902697093		Holmleigh Care Homes Ltd		Z003	
nmissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043						Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	_		1902697093		Holmleigh Care Homes Ltd		_	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
missioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093	£1050.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		203607	Long Term - Supported Living	57043		1902697093	£19034.40 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£375.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£2091.18 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	21/08/2023	1902697093	£1902.32 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£2625.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
missioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£2594.48 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
missioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£9793.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
missioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/08/2023	1902697093	£5707.80 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£225.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£899.92 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		203607	Long Term - Supported Living	57043	21/08/2023	1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093	£1890.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
					57043		1902697093		Holmleigh Care Homes Ltd		Z003	
nmissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043						_	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living			1902697093	£525.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093	£7491.88 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093	£375.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
mmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£4310.59 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£600.04 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
mmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£937.16 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£2835.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£5447.54 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/08/2023	1902697093	£6785.94 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£5164.32 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
missioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£225.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£7350.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
missioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£2108.41 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
missioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£1050.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
missioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£724.80 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
missioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
missioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		203607	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
nmissioning Director - Adults					_		1902697093		Holmleigh Care Homes Ltd		Z003	
	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/00/2023	1902097093	£4725.00 nevenue	Hollineigh Gare Homes Ltd		2003	Commercial (Organisations)

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£3150.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£1575.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£5794.92 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/08/2023	1902697093	£6620.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£375.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£7875.01 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£4725.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£10468.08 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697093	£7875.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697093	£13574.96 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697093	£375.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697093	£7248.08 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697093	£2099.16 Revenue	Holmleigh Care Homes Ltd		Z003	
Commissioning Director - Adults		LD External Care	204100	Long Term - Supported Living Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
-	Learning Disability Suppt adults 18-64	LD External Care	204100		57043		1902697093				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)			Long Term - Supported Living	_				Holmleigh Care Homes Ltd			Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		1902697093	£1575.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/08/2023		£375.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902697093	£3150.00 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902697093	£131.32 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902697093	£5213.88 Revenue	Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902697093		Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/08/2023			Holmleigh Care Homes Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697094	£375.00 Revenue		734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697094	£187.50 Revenue		734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023		£631.99 Revenue		734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697094	£281.25 Revenue		734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£2121.84 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£2811.48 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£1650.04 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697094	£8292.23 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£1950.00 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£1575.00 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£1425.00 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£1120.29 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£5155.92 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£5707.80 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£5707.80 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£384.93 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£339.08 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£10564.40 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£1686.72 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£18983.56 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£2811.48 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
	L	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£533.82 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64											
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care	_	Long Term - Supported Living	57043	21/08/2023	1902697094	£150.00 Revenue	HF Trust Limited	734984	Z003	Commercial (Organisations)
			204100	Long Term - Supported Living Long Term - Supported Living	57043 57043		1902697094 1902697094	£150.00 Revenue £281.25 Revenue			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100 204100		_	21/08/2023			HF Trust Limited	734984		
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care	204100 204100 204100	Long Term - Supported Living	57043	21/08/2023	1902697094 1902697094	£281.25 Revenue	HF Trust Limited HF Trust Limited	734984 734984	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£750.00 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£3917.60 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£19027.60 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£3150.00 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£2625.00 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£752.62 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£1900.08 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£75.00 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£4725.00 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£225.00 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£4200.00 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£1124.48 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£803.32 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£2404.64 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697094	£9513.00 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/08/2023	1902697094	£346.88 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/08/2023	1902697094	£525.00 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/08/2023	1902697094	£150.00 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		1902697094	£764.13 Revenue		734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	21/08/2023	1902697094	£2911.18 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902697094	£2634.38 Revenue		734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	21/08/2023		£450.00 Revenue		734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	_	1902697094	£262.50 Revenue		734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043		1902697094	£1218.75 Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697095	£150.00 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697095		(SP)Lifeways Community Care Ltd	4126127		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697095		(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697095		(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095		(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095	£7875.00 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095	£112.50 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095	£2711.07 Revenue	(SP)Lifeways Community Care Ltd	4126127		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	21/08/2023	1902697095	£5153.15 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095		(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697095		(SP)Lifeways Community Care Ltd	4126127		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095	£150.00 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095	£4129.71 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095	£2811.48 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095	£365.62 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095	£225.00 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095	£299.88 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697095	£84.39 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	21/08/2023	1902697095	£131.25 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	21/08/2023	1902697095		(SP)Lifeways Community Care Ltd	4126127		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	21/08/2023	1902697095	£1944.99 Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	21/08/2023		£875.00 Revenue	(SP)Lifeways Community Care Ltd	4126127		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902697096		Re-Boot Care Services Ltd		. ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697096	£6494.74 Revenue	Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697096	£262.64 Revenue	Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697096	£6301.68 Revenue	Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697096	£2811.48 Revenue	Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697096	£899.92 Revenue	Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/08/2023	1902697096	£1177.80 Revenue	Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902697096		Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043		1902697096		Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902697096	£5707.80 Revenue	Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care			57043		1902697096	£1356.32 Revenue	Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902697096		Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902697096		Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902697096		Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902697096		Re-Boot Care Services Ltd			Z003	Commercial (Organisations)
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	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Supported Living	57043	21/08/2023	1902697096	£1575.00 Revenue	Re-Boot Care Services Ltd		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Supported Living	57043	21/08/2023	1902697096	£2100.00 Revenue	Re-Boot Care Services Ltd		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Supported Living	57043	21/08/2023	1902697096	£525.00 Revenue	Re-Boot Care Services Ltd		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Supported Living	57043	21/08/2023	1902697096	£5775.00 Revenue	Re-Boot Care Services Ltd		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/08/2023	1902697096	£4725.00 Revenue	Re-Boot Care Services Ltd		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Supported Living	57043	21/08/2023	1902697096	£19026.00 Revenue	Re-Boot Care Services Ltd		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD) 2	200200	Long Term - Supported Living	57043	21/08/2023	1902697096	£525.00 Revenue	Re-Boot Care Services Ltd		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD) 2	202202	Long Term - Supported Living	57043	21/08/2023	1902697096	£3873.15 Revenue	Re-Boot Care Services Ltd		Z003	Commercial (Organisations)
	Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD) 2	202202	Long Term - Supported Living	57043	21/08/2023	1902697096	£903.69 Revenue	Re-Boot Care Services Ltd		Z003	Commercial (Organisations)
March Delaward Membranes March Delaward (1994) M	Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD) 2	202202	Long Term - Supported Living	57043	21/08/2023	1902697096	£19250.19 Revenue	Re-Boot Care Services Ltd		Z003	Commercial (Organisations)
	Economy, Environment & Infrastructure	Transport Functions	Transport Engineering 3	302387	Public Transport - GCC	33000	21/08/2023	1902697114	£1615.00 Revenue	GL1 Cars	SME (2-249 emps)	Z003	Commercial (Organisations)
March Communication March Communication	Economy, Environment & Infrastructure	Transport Functions	Transport Engineering 3	302387	Public Transport - GCC	33000	21/08/2023	1902697115	£1117.50 Revenue	GL1 Cars	SME (2-249 emps)	Z003	Commercial (Organisations)
	Economy, Environment & Infrastructure	Transport Functions	Transport Engineering 3	302387	Public Transport - GCC	33000	21/08/2023	1902697116	£1575.00 Revenue	GL1 Cars	SME (2-249 emps)	Z003	Commercial (Organisations)
March Personal March Mar	Economy, Environment & Infrastructure	Transport Functions	Transport Engineering 3	302387	Public Transport - GCC	33000	21/08/2023	1902697117	£1650.00 Revenue	GL1 Cars	SME (2-249 emps)	Z003	Commercial (Organisations)
Seed Full Commissions Seed	Economy, Environment & Infrastructure	Transport Functions	1 1 1	302387	Public Transport - GCC	33000	21/08/2023	1902697118	£855.00 Revenue	GL1 Cars			
Seed Part Company	Children & Families Commissioner	Home to School Transport: Other	1 1 1	103282		30191					SME (2-249 emps)	Z003	
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Agricultural and Fisheries Services County Farms County Farm	Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1	103281	Special School Transport	30192	21/08/2023	1902697146	£2325.00 Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Armiles Commissioner Children Placed with Family and Friends Fostering Payments 10149 Foster Carer Skill Fee 45203 21/08/2023 1902/2057148 279.47 Revenue Reducted Personal Information Individuals 2006 Reducted Information Individuals 2006 Reducted Information Reducted Personal Information Individuals 2006 Reducted Information Reducted Personal Information Individuals 2006 Reducted Information Reducted Personal Information Individuals 2006 Reducted Information Reducted Personal Information Individuals 2006 Reducted Information Reducted Personal Information Individuals 2006 Reducted Information Reducted Personal Information Reducted Personal Information Reducted Personal Information Individuals 2006 Reducted Information Reducted Personal Information Reducted Perso	Children & Families Commissioner												
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porate Resources Agricultural and Fisheries Services County Farms 803301 Water Services 22700 21/08/2023 1902697149 £7.70 Revenue Water Plus Large (250+ emps) Z003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803125 Water Services 22700 21/08/2023 1902697149 £7.50 Revenue Water Plus Large (250+ emps) Z003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803125 Water Services 22700 21/08/2023 1902697149 £7.50 Revenue Water Plus Large (250+ emps) Z003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £182.24 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08	Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service 1	101280	Water Services	22700	21/08/2023	1902697149	£37.53 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
porate Resources Agricultural and Fisheries Services County Farms 803301 Water Services 22700 21/08/2023 1902697149 £7.70 Revenue Water Plus Large (250+ emps) Z003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803125 Water Services 22700 21/08/2023 1902697149 £75.08 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £162.24 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £133.68 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21	Corporate Resources	Agricultural and Fisheries Services	County Farms 8	803301	Water Services	22700	21/08/2023	1902697149	£109.44 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Asset Management & Property Services AMPS Service Areas 803125 Water Services 22700 21/08/2023 1902697149 £75.08 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803125 Water Services 22700 21/08/2023 1902697149 £75.08 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £1313.68 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £81.66 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £81.66 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £81.66 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) Porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) Porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations)	Corporate Resources	Agricultural and Fisheries Services	County Farms 8	803301	Water Services	22700	21/08/2023	1902697149	£7.70 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Asset Management & Property Services AMPS Service Areas 803125 Water Services 22700 21/08/2023 1902697149 £351.24 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £1313.68 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £1313.68 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £1313.68 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) Porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) Porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) Porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) Porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) Porate Resources Amps Services AMPS Service AMPS Service AMPS Serv	Corporate Resources	Agricultural and Fisheries Services	County Farms 8	803301	Water Services	22700	21/08/2023	1902697149	£7.70 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Asset Management & Property Services AmPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £162.24 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £1313.68 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £81.66 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £354.10 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) Commercial (Organisations)	Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	21/08/2023	1902697149	£75.08 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
porate Resources Asset Management & Property Services Asset Management & Property Ser	Corporate Resources	Asset Management & Property Services	AMPS Service Areas 8	803125	Water Services	22700	21/08/2023	1902697149	£351.24 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
portate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £81.66 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) portate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) portate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £354.10 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations) Commercial (Organisations)	Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	21/08/2023	1902697149	£162.24 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £44.50 Revenue Water Plus Large (250+ emps) Z003 Commercial (Organisations) porate Resources AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £354.10 Revenue Water Plus Large (250+ emps) Z003 Commercial (Organisations)	Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	21/08/2023	1902697149	£1313.68 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £354.10 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations)	Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	21/08/2023	1902697149	£81.66 Revenue	Water Plus			Commercial (Organisations)
porate Resources Asset Management & Property Services AMPS Service Areas 803123 Water Services 22700 21/08/2023 1902697149 £354.10 Revenue Water Plus Large (250+ emps) 2003 Commercial (Organisations)	Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	21/08/2023	1902697149	£44.50 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
	Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	21/08/2023	1902697149	£354.10 Revenue	Water Plus	Large (250+ emps)	Z003	
	Corporate Resources		AMPS Service Areas	803122	Water Services	22700	21/08/2023	1902697149			Large (250+ emps)	Z003	
	Corporate ResourceS	Asset ivianagement & Property Services	AIVIPO Service Areas	oU3122	water Services	22700	21/08/2023	190269/149	£488.62 Hevenue	water rius	Large (250+ emps)	∠003	Commercial (Organisations

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Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	21/08/2023	1902697149	£121.75 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	21/08/2023	1902697149	£416.43 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	21/08/2023	1902697149	£127.02 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	21/08/2023	1902697149	£324.42 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	21/08/2023	1902697149	£313.74 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	21/08/2023	1902697149	£259.37 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£119.90 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£9.64 Revenue	Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£80.26 Revenue	Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700		1902697149	£192.17 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700		1902697149	£130,20 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£153.30 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700		1902697149	£54.52 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700		1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700		1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700		1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Water Services Water Services	22700		1902697149	£107.50 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Water Services Water Services	22700		1902697149	£159.32 Revenue		Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services Water Services	22700		1902697149		Water Plus		Z003	Commercial (Organisations)
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Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700 22700	21/08/2023	1902697149 1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas AMPS Service Areas	803126 803126	Water Services Water Services	22700		1902697149	£149.46 Revenue £88.76 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services				_						Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700		1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	21/08/2023	1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700		1902697149	£69.29 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700		1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700		1902697149	£15.15 Revenue		Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	21/08/2023		£98.82 Revenue	Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700		1902697149	£123.87 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700		1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700		1902697149		Water Plus	Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700		1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	21/08/2023	1902697149	£46.21 Revenue		Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700		1902697149	£447.35 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	21/08/2023	1902697149	£73.00 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	21/08/2023	1902697149		Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Water Services	22700		1902697149	£63.97 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£458.70 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£44.22 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£140.42 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£534.10 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£22.41 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£274.00 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£55.36 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£133.74 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£170.48 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£19.07 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£487.81 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£99.86 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	21/08/2023	1902697149	£67.88 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	21/08/2023	1902697149	£125.55 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	21/08/2023	1902697149	£65.38 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	21/08/2023	1902697149	£113.22 Revenue	Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas		Water Services	22700		1902697149	£248.26 Revenue		Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700		1902697149	£69.31 Revenue		Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700		1902697149	£177.16 Revenue		Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	21/08/2023		£160.74 Revenue		Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Water Services	22700		1902697149	£3228.79 Revenue		Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings		Water Services	22700	21/08/2023		£1577.16 Revenue		Large (250+ emps)		Commercial (Organisations)
			300100	**ator 00111000	22100	21/00/2020	1902091149	LIGIT. TO NEVERIUE	rraior I lua	Large (200+ effics)	_000	Commissional (Organisations)

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Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	21/08/2023	1902697149	£1264.60 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	21/08/2023	1902697149	£895.95 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	21/08/2023	1902697149	£189.45 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Water Services	22700	21/08/2023	1902697149	£18.03 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Water Services	22700	21/08/2023	1902697149	£161.57 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	21/08/2023	1902697149	£15.73 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	21/08/2023	1902697149	£15.73 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	21/08/2023	1902697149	£54.70 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	21/08/2023	1902697149	£226.45 Revenue	Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	21/08/2023	1902697149		Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700		1902697149	£139.94 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	21/08/2023	1902697149	£664.36 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	21/08/2023	1902697149	£760.33 Revenue	Water Plus	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	21/08/2023			Water Plus		Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700		1902697149	£11.58 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700		1902697149	£82.46 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700		1902697149	£80.26 Revenue	11-11-11-11-11-11-11-11-11-11-11-11-11-	Large (250+ emps)		Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	21/08/2023		£113.22 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	21/08/2023		£713.22 Revenue			Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services Management & Support Services	AMPS Service Areas	401204	Water Services Water Services	22700		1902697149	£173.82 Revenue		Large (250+ emps)		Commercial (Organisations)
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services Water Services	22700		1902697149	£173.82 Revenue			Z003	Commercial (Organisations)
	The Cost Of Unused Shares of IT Faciliti				22700							
Corporate Resources Economy, Environment & Infrastructure	Off-street Parking	Misc Properties	803201 302336	Water Services	22700	21/08/2023	1902697149 1902697149		Water Plus		Z003	Commercial (Organisations)
	· ·	Park and Ride Park and Ride	302336	Water Services Water Services	22700		1902697149	£22.41 Revenue £559.34 Revenue			Z003 Z003	Commercial (Organisations)
	· ·		302334	Water Services Water Services	_		1902697149	£559.34 Revenue £7.70 Revenue				Commercial (Organisations)
Economy, Environment & Infrastructure		Highways Operations			22700						Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Traveller's Sites	Traveller Services	302730	Water Services	22700	21/08/2023	1902697149	£2069.71 Revenue	Water Plus		Z003	Commercial (Organisations)
		Traveller Services	302730	Water Services	22700				11-11-11-11-11-11-11-11-11-11-11-11-11-	Large (250+ emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Traveller's Sites	Traveller Services	302730	Water Services	22700		1902697149	£704.63 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043		1902697158	£1875.00 Revenue		SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	21/08/2023			Aim Up		Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049		1902697159	£2512.16 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049		1902697159		CSK Support 24 Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049		1902697160	£2512.16 Revenue	CSK Support 24 Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049		1902697160		CSK Support 24 Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Accommodation	57044	21/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Redacted
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Accommodation	57044		1902697161	£1439.10 Revenue	Redacted Personal Information	Sole Trader (1 emp)		Redacted
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Accommodation	57044	21/08/2023	1902697161	£1487.07 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Accommodation	57044	21/08/2023	1902697161	£1487.07 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100		1902697164	£500.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	22/08/2023	1902697165	£59.11 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	22/08/2023	1902697165	£2197.80 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	22/08/2023	1902697165	£812.88 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	22/08/2023	1902697165	£801.90 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	22/08/2023	1902697165	£914.76 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	22/08/2023	1902697165	£2300.61 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	22/08/2023	1902697165	£3894.68 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	22/08/2023	1902697165	£1390.20 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	22/08/2023	1902697165	£1122.66 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	22/08/2023	1902697165	£2227.50 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	22/08/2023	1902697165	£130.68 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	22/08/2023	1902697165	£1793.88 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	22/08/2023	1902697165	£365.90 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	22/08/2023	1902697165	£350.46 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults			000000	Long Term - Supported Living	57043	22/08/2023	1902697165	£1021.68 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long term capported Living								
<u>.</u>	Physical Support adults 18-64 Physical Support adults 18-64	Cheltenham Locality (PD) Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	22/08/2023	1902697165	£249.48 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults		* * * *	_		57043 57043		1902697165 1902697165		Gloucestershire Care Services Ltd Gloucestershire Care Services Ltd		Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	_	22/08/2023		£662.66 Revenue				
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Cheltenham Locality (PD) Gloucester Locality (PD)	200202	Long Term - Supported Living Long Term - Supported Living	57043	22/08/2023 22/08/2023	1902697165	£662.66 Revenue £713.64 Revenue	Gloucestershire Care Services Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64	Cheltenham Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	200202 200200 200200	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043	22/08/2023 22/08/2023 22/08/2023	1902697165 1902697165	£662.66 Revenue £713.64 Revenue £492.43 Revenue	Gloucestershire Care Services Ltd Gloucestershire Care Services Ltd		Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64	Chettenham Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	200202 200200 200200 200200	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043	22/08/2023 22/08/2023 22/08/2023 22/08/2023	1902697165 1902697165 1902697165	£662.66 Revenue £713.64 Revenue £492.43 Revenue £521.53 Revenue	Gloucestershire Care Services Ltd Gloucestershire Care Services Ltd Gloucestershire Care Services Ltd		Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64	Cheltenham Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	200202 200200 200200 200200 200200 200201	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043 57043	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	1902697165 1902697165 1902697165 1902697165	£662.66 Revenue £713.64 Revenue £492.43 Revenue £521.53 Revenue £1322.36 Revenue	Gloucestershire Care Services Ltd Gloucestershire Care Services Ltd Gloucestershire Care Services Ltd Gloucestershire Care Services Ltd		Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	22/08/2023	1902697165	£797.68 Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	22/08/2023	1902697165	£219.41 Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	22/08/2023	1902697165	£148.50 Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	22/08/2023	1902697165	£1378.08 Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	22/08/2023	1902697165	£496.58 Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	22/08/2023	1902697165	£2720.52 Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	22/08/2023	1902697165	£225.72 Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	22/08/2023		£914.76 Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	22/08/2023	1902697165	£433.62 Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	22/08/2023	1902697165		Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services I td			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	22/08/2023		£534.60 Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults													
• • • • • • • • • • • • • • • • • • • •	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	22/08/2023 22/08/2023			Gloucestershire Care Services Ltd Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043 57043	22/08/2023			Gloucestershire Care Services Ltd			Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term - Supported Living	_								Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	1111	200250	Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200251	Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services Ltd		-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd		-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043				Gloucestershire Care Services Ltd		-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7. /	200251	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd		-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd		-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd		-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services Ltd		-	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support adults 18-64		201200	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	, , ,	202200	Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043		1902697165		Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	22/08/2023			Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Supported Living	57043	22/08/2023	1902697165		Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	22/08/2023			Network Healthcare Profess. Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)		Long Term - Supported Living	57043	22/08/2023	1902697166	£672.39 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	22/08/2023	1902697166	£628.14 Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	22/08/2023	1902697166	£2260.68 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	22/08/2023	1902697166	£642.76 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	22/08/2023	1902697166	£1787.78 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	22/08/2023	1902697166	£827.65 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	22/08/2023	1902697166	£605.73 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	22/08/2023	1902697166	£1056.50 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	22/08/2023	1902697166	£2489.87 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£73.88 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	,												
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£1241.49 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)

Communication Prof. Prof. Prof. Communication Prof. Prof							.9	5						
Communication Part Section of Section Part Se	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£59.12 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commentation of Many Commentation Commentatio	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£805.27 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Communication March Communication March Marc	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£990.26 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Comment (all and a comment (all all and a comment (all all all all all all all all all al	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£192.10 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Committee Part Part Committee Part	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£768.56 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Community New And Part Community New And P	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£1633.19 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£1462.95 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commontment Commontment	Commissioning Director - Adults		Stroud Locality (OP)	200251		57043	22/08/2023	1902697166	£2615.18 Revenue	Network Healthcare Profess. Ltd	4079081		Z003	
Commoning States - All Proceedings Process Proce	Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£266.04 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	
Common prints March Marc	Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£2401.61 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Comment Name April Process Security (April Comment Name April Comment Name	Commissioning Director - Adults			200251	Long Term - Supported Living	_				Network Healthcare Profess. Ltd			Z003	
Communication Communicatio	Commissioning Director - Adults					_			£520.08 Revenue	Network Healthcare Profess, Ltd				
	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251		57043	22/08/2023	1902697166	£2967.10 Revenue	Network Healthcare Profess, Ltd	4079081			Commercial (Organisations)
Communication Communicatio				200251		57043	22/08/2023	1902697166	£413.84 Revenue		4079081	, ,,		
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Communicing Street - Author Comm	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£1633.17 Revenue	Network Healthcare Profess. Ltd	4079081		Z003	Commercial (Organisations)
Commensioning Process Aubit Commensioning Process Aubi	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£265.92 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commission Product - Adam Product Adam Product Adam Product Adam Ada	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£1433.31 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commission Product - Admit Product of sprowt for 1965 Sout Lowery (PP) Sout Lower (PP) Sout Sout South (PP) Sout Sout (PP) Sout South (PP) Sout Sout (PP) Sout (PP	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166		Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commission Product - Adult Product Separate	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£1566.44 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Proposed Sepont of the prope (Prof. Prof. Adults Prof. Commissioning Director - Adults Prof. Sepont of Living (Prof. Prof. Adults Prof. Sepont of Living (Prof. Prof. Adults Prof. Sepont of Living (Prof. Prof. Adults Prof. Sepont of Living (Prof. Prof. Adults Prof. Sepont of Living (Prof. Adults Prof. Sepont of Living	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£155.19 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commission Division - Adults Payrind Support division - Adul	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£864.47 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Payrol Support of proper (bFs) See Locality (CP) 2005 Long Term - Supported Large 2005 Commercial Opparations	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£413.83 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commission Director - Add at Marcial Support of plant page Marcial Support of plant page Marcial Support of plant page Marcial Support of Supp	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£413.84 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Decker - Adults Physical Support date people 85-) Stood Locally (OP) 2005 Long Term - Supported Living 5704 2000200 10002776 200520	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£871.73 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people 65 Shoot Locality (Ph 2005) 2005 Long Timer - Supported Living 5704 2005 10000716 1	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£369.50 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support diver people (S-1) Strotd Locality (PP 20025 Long Term - Supported Living 5704 20080023 190800716 1910.15 Reverue Network Heathbrase Privates. Lid 37981 Stift (2-49 emps 200 Commercial (Organisations) Commissioning Director - Adults Physical Support diver people (S-1) Strotd Locality (PP 20025 Long Term - Supported Living 5704 20080023 190800716 190800716 1908.81 Reverue Network Heathbrase Privates. Lid 479816 Stift (2-49 emps 200 Commercial (Organisations) Commissioning Director - Adults Physical Support diver people (S-1) Strotd Locality (PP 20025 Long Term - Supported Living 5704 20080023 190800716	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£1248.81 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support duter people 85+) Stoud Locality (PF) 2005 Our ferm - Supported Living 5704 2006/2003 100000776 5708 2006/2003 200000776 5708 2006/2003 200000776 5708 2006/2003 200000776 5708 2006/2003 200000776 5708 2006/2003 2000000776 5708 2006/2003 200	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£3384.50 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support oder people (85) Strout Locality (CP) 20021 Long Term - Supported Living 5754 2208/2023 100267716 E3208 2208/2023 100267716 E3208 E	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£3029.62 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support doler people (85-1) Strout Locality (PP) 200251 Long Term - Supported Living 571-43 2208/20231 2002/20751 0.75/20.20 2002/20231 2002/20751 0	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£910.15 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65-1) Stroad Locality (PF) 20251 Long Term - Supported Living 576-33 2208/2023 1902/097/166 E75-332 Revenue Advanced Healthcare Profess. Ltd 4079/081 SME (2-248 emps) 2003 Commercial Organisations) Commissioning Director - Adults Physical Support older people (65-1) Stroad Locality (PF) 20251 Long Term - Supported Living 576-33 2208/2023 2028/20716 E75-332 Revenue Advanced Healthcare Profess. Ltd 4079/081 SME (2-248 emps) 2003 Commercial Organisations) Commissioning Director - Adults Physical Support older people (65-1) Stroad Locality (PF) 20251 Long Term - Supported Living 576-33 2208/2023 1902/097/16 E75-33 Revenue Advanced Healthcare Profess. Ltd 4079/081 SME (2-248 emps) 2003 Commercial Organisations) Commissioning Director - Adults Physical Support older people (65-1) Stroad Locality (PF) 20251 Long Term - Supported Living 576-33 2208/2023 1902/097/16 E75-33 Revenue Advanced Healthcare Profess. Ltd 4079/081 SME (2-248 emps) 2003 Commercial Organisations) Commissioning Director - Adults Physical Support older people (65-1) Stroad Locality (PF) 20251 Long Term - Supported Living 576-33 2208/2023 1902/097/16 E75-33 Revenue Advanced Healthcare Profess. Ltd 4079/081 SME (2-248 emps) 2003 Commercial Organisations) Commissioning Director - Adults Physical Support older people (65-1) Stroad Locality (PF) 20251 Long Term - Supported Living 576-33 2208/2023 1902/097/16 E75-33 Revenue Advanced Healthcare Profess. Ltd 4079/081 SME (2-248 emps) 2003 Commercial Organisations) Commissioning Director - Adults Physical Support older people (65-1) Stroad Locality (PF) 20251 Long Term - Supported Living 576-33 2208/2023 1902/097/16 E75-33 Revenue Advanced Healthcare Profess. Ltd 4079/081 SME (2-248 emps) 2003 Commercial Organisations) Commissioning Direc	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£1088.61 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support dider people (8-5) Strout Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1002697166 2503.06 Revenue Methods Healthcare Profess. Ltd 4070801 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support dider people (8-5) Strout Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1002697166 2518.02 Revenue Network Healthcare Profess. Ltd 4070801 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support dider people (8-5) Strout Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1002697166 2118.24 Revenue Network Healthcare Profess. Ltd 4070801 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support dider people (8-5) Strout Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1002697166 2718.24 Revenue Network Healthcare Profess. Ltd 4070801 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support dider people (8-5) Strout Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1002697166 2718.24 Revenue Network Healthcare Profess. Ltd 4070801 SME (2-249 emps) 2003 Commercial Organisations) Commissioning Director - Adults Physical Support dider people (8-5) Strout Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1002697166 2718.24 Revenue Network Healthcare Profess. Ltd 4070801 SME (2-249 emps) 2003 Commercial Organisations) Commissioning Director - Adults Physical Support dider people (8-5) Strout Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1002697166 2718.24 Revenue Network Healthcare Profess. Ltd 4070801 SME (2-249 emps) 2003 Commercial Organisations) Commissioning Director - Adults	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£428.60 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 220882023 1902697166 255.07 Revenue Metwork Healthcare Profess. Ltd 4079881 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 220882023 1902697166 E73.88 Revenue Network Healthcare Profess. Ltd 4079881 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 220882023 1902697166 E73.88 Revenue Network Healthcare Profess. Ltd 4079881 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 220882023 1902697166 E73.88 Revenue Network Healthcare Profess. Ltd 4079881 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 220882023 1902697166 E73.88 Revenue Network Healthcare Profess. Ltd 4079881 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 220882023 1902697166 E73.78 Revenue Network Healthcare Profess. Ltd 4079881 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Strout Locality (OP) 200251 Long Term - Supported Living 57043 220882023 1902697166 E73.78 Revenue Network Healthcare Profess. Ltd 4079881 SME (2-249 emps) 2003 Commercial Organisations) Commissioning Director - Adults Physical	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£753.52 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support dider people (85+) Strout Locality (OP) 20251 Long Term - Supported Living 57043 2008/2023 1002697166 F118.24 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support dider people (85+) Strout Locality (OP) 20251 Long Term - Supported Living 57043 2008/2023 1002697166 F118.24 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support dider people (85+) Strout Locality (OP) 20251 Long Term - Supported Living 57043 2008/2023 1002697166 E2361.73 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support dider people (85+) Strout Locality (OP) 20251 Long Term - Supported Living 57043 2008/2023 1002697166 E118.24 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support dider people (85+) Strout Locality (OP) 20251 Long Term - Supported Living 57043 2008/2023 1002697166 E118.24 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support dider people (85+) Strout Locality (OP) 20251 Long Term - Supported Living 57043 2008/2023 1002697166 E2241.25 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support dider people (85+) Strout Locality (OP) 20251 Long Term - Supported Living 57043 2008/2023 1002697166 E1204.57 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support di	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£413.84 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65-) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 302/697/166 £73.88 Revenue Network Healthcare Profess. Ltd 4079/81 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65-) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 302/087/166 £73.88 Revenue Network Healthcare Profess. Ltd 4079/81 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65-) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 302/08/202	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£2090.66 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (PP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.98 Revenue 57043 22/08/2023 1902697166 £73.98 Revenue 57043 22/08/2023 1902697166 £73.98 Revenue 57043 22/08/2023 1902697166 £73.98 Revenue 57043 22/08/2023 1902697166 £73.98 Revenue 57043 22/08/2023 1902697166 £73.98 Revenue 57043 22/08/2023 1902697166 £74.12 Revenue 57043 22/08/2023 1902697166 £75.12 Revenue 57043 22/08/2023 1902697166 £74.12 Revenue 57043 22/08/2023 1902697166 £74.12 Revenue 57043 22/08/2023 1902697166 £	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£455.07 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (85+) Stroud Locality (PP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £73.88 Revenue 57043 22/08/2023 1902697166 £74.01	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£118.24 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 22/	Commissioning Director - Adults	Physical Support older people (65+)		200251		57043	22/08/2023	1902697166	£73.88 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 1				200251		_	22/08/2023	1902697166		Network Healthcare Profess. Ltd				
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 57043 57044 57044 57044 57044 57044 57044 57044 57044 57044 57044 57044 570	Commissioning Director - Adults			200251		57043	22/08/2023	1902697166	£2401.73 Revenue	Network Healthcare Profess. Ltd	4079081			
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 52301.16 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 52741.20 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 E2911.06 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 E2911.06 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 E2911.06 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 E291.07 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 E291.09 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 E291.09 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Comm	-	Physical Support older people (65+)		200251		57043	22/08/2023	1902697166	£1875.92 Revenue	Network Healthcare Profess. Ltd	4079081	1 1 /		, , ,
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Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £2911.06 £29	-	Physical Support older people (65+)		_	* '' *	_	22/08/2023	1902697166	£2741.20 Revenue	Network Healthcare Profess. Ltd				
Commissioning Director - Adults	-		, , ,			1								
Commissioning Director - Adults	-					_								
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902897166 £827.67 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902897166 £413.84 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902897166 £2911.09 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902897166 £237.68 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 em	-		, , ,			_								
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £413.84 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £911.09 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £93.68 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £93.68 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps)						_								
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £2911.09 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £376.88 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £798.09 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) Z003 Commercial (Organisations)				_		1								
Commissioning Director - Adults Physical Support older people (85+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £ 978.88 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) Z003 Commissioning Director - Adults Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £ 798.09 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) 2003 Commercial (Organisations)						_								
Commissioning Director - Adults Physical Support older people (65+) Stroud Locality (OP) 200251 Long Term - Supported Living 57043 22/08/2023 1902697166 £798.09 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) Z003 Commercial (Organisations)						_								
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Comminissioning Unrector - Adurts Project Support older people (65+) Stroud Locality (OP) 200251 Long term - Supported Living 57043 22/08/2023 1902697166 £1783.12 Revenue Network Healthcare Profess. Ltd 4079081 SME (2-249 emps) Z003 Commercial (Organisations)	-		1 1			1								
	Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Ierm - Supported Living	57043	22/08/2023	1902697166	£1/83.12 Revenue	Network Healthcare Profess. Ltd	40/9081	SME (2-249 emps)	∠003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£783.15 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£413.83 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	22/08/2023	1902697166	£709.43 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	22/08/2023	1902697166	£3362.36 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	22/08/2023	1902697166	£428.59 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	22/08/2023	1902697166	£502.52 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	22/08/2023	1902697166	£1684.90 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	22/08/2023	1902697166	£1182.13 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	22/08/2023	1902697166	£827.68 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	22/08/2023	1902697166	£391.66 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	22/08/2023	1902697166	£672.45 Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697278	£358.96 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697278	£466.06 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697278	-£48.00 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697279	£306.58 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697279		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697279	£879.80 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023		£398.02 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218		1902697279	£350.00 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023		£318.50 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			7001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Adoption Services		101170	Adoption Allowances	45216	22/08/2023			Redacted Personal Information		Individuals	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216	22/08/2023		£298.16 Revenue	Redacted Personal Information		Individuals	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	1	.,,			45216	22/08/2023							
Children & Families Commissioner Children & Families Commissioner	Adoption Services Adoption Services		101138	Adoption Allowances	45216				Redacted Personal Information Redacted Personal Information		Individuals	Z001 Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		101170	Adoption Allowances Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Sole Trader (1 emp)		Boarded out Boarded out
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902697282	£396.02 Revenue	Redacted Personal Information		1 17		Boarded out
	- Production of Production								Redacted Personal Information		Sole Trader (1 emp)		
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218	22/08/2023					Sole Trader (1 emp)		Boarded out
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
	Special Guardianship Support		101170		45218		1902697285		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023		£369.32 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023		£398.02 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023		£350.00 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023		£398.02 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218		1902697289	£398.02 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023		£342.14 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902697292	£398.02 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218		1902697293	£27.08 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697293		Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support			Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	,	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697293	£334.94 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697293	£360.92 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697293	£360.92 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697293	£350.00 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697293	£398.02 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697293	£350.00 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697293	£398.02 Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697293	-£31.80 Revenue	Redacted Personal Information			Z001	Boarded out
							1902697293		Redacted Personal Information				

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Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697294	£647.44 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697294	£85.68 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697296	£446.64 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697296	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697300	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697300	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697300	£278.04 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697300	£245.86 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697300	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697300	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697300	£245.86 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	22/08/2023	1902697301	£200.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	22/08/2023	1902697301	£400.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697303	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697303	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697303	£360.92 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697303	£360.92 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697303	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697303	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697307	£449.92 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697307	£79.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697307	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697307	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697313	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697313	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	22/08/2023	1902697314	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	22/08/2023	1902697314	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	22/08/2023	1902697314	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	22/08/2023	1902697314	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697315	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697315	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697315	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697315	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697317	£13.84 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697317	£13.84 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697317	£13.84 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697317	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697317	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697317	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697317	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697317	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697317	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697318	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697318	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697318	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697318	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902697319	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902697319	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697319		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services			Adoption Allowances	45216	22/08/2023	1902697320	£269.98 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216	22/08/2023	1902697320	£466.06 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697324	£184.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697324	£184.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697324	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697324	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697324	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697324	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697329	£229.44 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697329	£229.44 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697329	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out

Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697329	£466.06 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697329	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697329	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697335	£466.06 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697335	£466.06 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697335	-£48.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697335	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697337	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697337	£466.06 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697337	-£48.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697337	-£27.76 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697337	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697337	-£27.74 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697338	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697338	£398.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697338	-£48.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 1	101138	Adoption Allowances	45216	22/08/2023	1902697338	-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697340	£308.44 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697340	£466.06 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	_	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	- Francisco - Fran	45218	22/08/2023				Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	·	45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023		-£31.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	- Francisco - Fran	45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170		45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170		45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170		45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170	.,	45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	-	101170		45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170		45218	22/08/2023				Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138		45216	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138		45216	22/08/2023			Redacted Personal Information	7001	Boarded out
Children & Families Commissioner	Adoption Services		101138		45216	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services		101138	Adoption Allowances	45216	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Targeted Family Support		101134		45217	22/08/2023				Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner			101134	-	45217	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Targeted Family Support Special Guardianship Support				45217	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	.,		101170	,	45218	22/08/2023			Redacted Personal Information	Z001	Boarded out
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	Adoption Services		101138		45216	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services				45216	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services			,	45216	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Targeted Services for Young People				58010	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services				45216	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services			'	45216	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services				45216	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Adoption Services			Adoption Allowances	45216	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Targeted Services for Young People		104056		58010	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner		Fostering Service 1	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697364	£466.06 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support Special Guardianship Support			Special Guardianship Order Allowances	102.10	22/08/2023			Redacted Personal Information	Z001	Boarded out

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March Marc	Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697367	£689.20	Revenue	Redacted Personal Information			Z001	Boarded out	
March Control (1998) March Control (1998)	Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697367	£646.24	Revenue	Redacted Personal Information			Z001	Boarded out	
March Formation	Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697367	£398.02	Revenue	Redacted Personal Information			Z001	Boarded out	
March Content March Content March Content Conten	Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697367	£466.06	Revenue	Redacted Personal Information			Z001	Boarded out	
March Section (1998) March Section (1998)	Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697367	-£31.80	Revenue	Redacted Personal Information			Z001	Boarded out	
	Children & Families Commissioner					45216					Redacted Personal Information					
March Service Servic	Children & Families Commissioner	Adoption Services	· ·	101138		45216	22/08/2023	1902697371	£194.06	Revenue	Redacted Personal Information			7001	Boarded out	
March Performance Major Service Major Se		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			· ·											
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March Communication March Communication	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697372	£398.02	Revenue	Redacted Personal Information	Ir	ndividuals	Z006	Redacted	
Part Section Part Section Part Section Part Section Part Section Part Section Part Section Part Section Part Section Part Section Part Section Part Pa	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697372	-£48.00	Revenue	Redacted Personal Information	Ir	ndividuals	Z006	Redacted	
Section Sect	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697372	-£31.80	Revenue	Redacted Personal Information	Ir	ndividuals	Z006	Redacted	
	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697373	£398.02	Revenue	Redacted Personal Information			Z001	Boarded out	
Marke Family Communication Speech Controlled Speech Spee	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697373	£398.02	Revenue	Redacted Personal Information			Z001	Boarded out	
	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697373	-£31.80	Revenue	Redacted Personal Information			Z001	Boarded out	
	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697373	-£45.76	Revenue	Redacted Personal Information			Z001	Boarded out	
	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697373	-£48.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Note Control Contr	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697373	-£45.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Note Control Contr	Children & Families Commissioner		-			45218						s	Sole Trader (1 emp)	Z001		
Notice Commission Commiss	Children & Families Commissioner			101170	Special Guardianship Order Allowances	45218			£426.02	Revenue	Redacted Personal Information				Boarded out	
Note Contract Contractions Con	Children & Families Commissioner	Special Guardianship Support	Fostering Service		Special Guardianship Order Allowances						Redacted Personal Information	S	Sole Trader (1 emp)	7001	Boarded out	
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Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697400 £39	98.02 Revenue	Redacted Personal Information		Z	001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697400 -£4	48.00 Revenue	Redacted Personal Information		Z	001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697401 £1	10.86 Revenue	Redacted Personal Information		Z	001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697401 £1	10.86 Revenue	Redacted Personal Information		Z	001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697401 £39	98.02 Revenue	Redacted Personal Information		ZC	001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697401 £39	98.02 Revenue	Redacted Personal Information		Z	001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697401 -£3	31.80 Revenue	Redacted Personal Information		ZC	001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697401 -£3	31.80 Revenue	Redacted Personal Information		ZC	001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697402 £39	98.02 Revenue	Redacted Personal Information		ZC	003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697402 £35	50.00 Revenue	Redacted Personal Information		Z	003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697402 -£3	31.80 Revenue	Redacted Personal Information		Z	003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support		101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697403 £39	98.02 Revenue	Redacted Personal Information			001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697403 £39	98.02 Revenue	Redacted Personal Information			001	Boarded out
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Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697424 £434.00	Revenue	Redacted Personal Information	s	Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697424 £398.02	Revenue	Redacted Personal Information	s	Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697424 -£48.00	Revenue	Redacted Personal Information	S	Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697434 £398.02	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697434 £398.02	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697434 -£31.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697434 -£48.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697435 £354.20	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697435 £354.20	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218			Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information				Boarded out	
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner Children & Families Commissioner	- Production - Production		.,,	45218	22/08/2023		Revenue	Redacted Personal Information			Z001		
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support		Special Guardianship Order Allowances	45218								Boarded out	
Children & Families Commissioner Children & Families Commissioner	Adoption Services Special Guardianship Support	Adoption Service 101138 Fostering Service 101170	Adoption Allowances Special Guardianship Order Allowances	45216	22/08/2023		Revenue	Redacted Personal Information Redacted Personal Information			Z001 Z001	Boarded out Boarded out	
	Special Guardianship Support		.,,				_						
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support	Fostering Service 101170 Fostering Service 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218	22/08/2023		Revenue	Redacted Personal Information Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out Boarded out	
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Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information		Sole Trader (1 emp)		Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information		Sole Trader (1 emp)		Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information	S	Sole Trader (1 emp)		Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218			Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170		45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218			Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023		Revenue	Redacted Personal Information		ndividuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023		Revenue	Redacted Personal Information		ndividuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216			Revenue	Redacted Personal Information		ndividuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023		Revenue	Redacted Personal Information	Ir	ndividuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023		Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023		Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697457 £748.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697457 £76.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	_	22/08/2023		Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697457 £74.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697457 £32.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697457 £76.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697457 £748.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697457 £32.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697457 £74.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697457 £76.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697457 £748.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697460 £350.00	Revenue	Redacted Personal Information			Z001	Boarded out	
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Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697460	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697460	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697460	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697461	£434.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697461	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697465	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697465	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697465	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697465	-£23.88 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697465	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697465	-£23.88 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902697468		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902697468		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023		£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902697472	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	101170	Special Guardianship Order Allowances	45218		1902697472	£317.94 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218		1902697472	£398.02 Revenue	Redacted Personal Information		Z006 Z001	Boarded out
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Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z001 Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information			Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902697475		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023		£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023		LOCO.OL TIOVOTIGO	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023		-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023		-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902697482		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697482	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697482	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		101170	Casaial Consulingable Onder Allaconage								
	opecial dual dialish p oupport	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697482	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218 45218	22/08/2023 22/08/2023		£350.00 Revenue	Redacted Personal Information Redacted Personal Information		Z001 Z006	Redacted Redacted
Children & Families Commissioner Children & Families Commissioner		-			_	22/08/2023		£350.00 Revenue				
	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023 22/08/2023	1902697484	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support Special Guardianship Support	Fostering Service Fostering Service	101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218	22/08/2023 22/08/2023	1902697484 1902697484 1902697492	£350.00 Revenue £398.02 Revenue £350.00 Revenue	Redacted Personal Information Redacted Personal Information	Individuals	Z006 Z006	Redacted Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support	Fostering Service Fostering Service Fostering Service	101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218 45218	22/08/2023 22/08/2023 22/08/2023	1902697484 1902697484 1902697492 1902697492	£350.00 Revenue £398.02 Revenue £350.00 Revenue £350.00 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information	Individuals Individuals	Z006 Z006 Z003	Redacted Redacted Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service	101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218 45218 45218	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	1902697484 1902697484 1902697492 1902697492	£350.00 Revenue £398.02 Revenue £350.00 Revenue £350.00 Revenue £398.02 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information	Individuals Individuals Individuals	Z006 Z006 Z003 Z003	Redacted Redacted Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service	101170 101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order All	45218 45218 45218 45218 45218	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	1902697484 1902697484 1902697492 1902697492 1902697492 1902697492	£350.00 Revenue £398.02 Revenue £350.00 Revenue £350.00 Revenue £398.02 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information	Individuals Individuals Individuals Individuals	Z006 Z006 Z003 Z003 Z003	Redacted Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Adoption Services	Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Adoption Service	101170 101170 101170 101170 101170 101170 101138	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Adoption Allowances	45218 45218 45218 45218 45218 45218 45218 45216	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	1902697484 1902697484 1902697492 1902697492 1902697492 1902697492 1902697494 1902697494	\$2350.00 Revenue \$2398.02 Revenue \$2350.00 Revenue \$2350.00 Revenue \$2360.02 Revenue \$2466.06 Revenue \$2747.60 Revenue \$2350.00 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information	Individuals Individuals Individuals Individuals	Z006 Z006 Z003 Z003 Z003 Z003 Z003 Z006	Redacted Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted
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Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Adoption Services Adoption Services Adoption Services Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Adoption Service Adoption Service Adoption Service Fostering Service	101170 101170 101170 101170 101170 101170 101170 101170 101138 101138 101138 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45216 45216 45216 45216 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218	22/08/2023 22/08/2023	1902697484 1902697484 1902697492 1902697492 1902697494 1902697494 1902697494 1902697494 1902697497 1902697497 1902697497 1902697497 1902697501 1902697501 1902697501 1902697502 1902697502 1902697502	\$250.00 Revenue \$250.00 Revenu	Redacted Personal Information Redacted Personal Information	Individuals Individuals Individuals Individuals	Z006 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Redacted Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Adoption Services Adoption Services Adoption Services Adoption Services Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Adoption Service Adoption Service Adoption Service Fostering Service	101170 101170 101170 101170 101170 101170 101170 101138 101138 101138 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45216 45216 45216 45216 45218	22/08/2023 22/08/2023	1902697484 1902697484 1902697492 1902697492 1902697494 1902697494 1902697494 1902697497 1902697497 1902697497 1902697497 1902697501 1902697501 1902697501 1902697502 1902697502 1902697502	£350.00 Revenue £398.02 Revenue £350.00 Revenue £350.00 Revenue £398.02 Revenue £466.06 Revenue £350.00 Revenue £340.88 Revenue £306.88 Revenue £396.92 Revenue £398.02 Revenue	Redacted Personal Information Redacted Personal Information	Individuals Individuals Individuals Individuals Individuals	Z006 Z006 Z003 Z003 Z003 Z003 Z003 Z003	Redacted Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Adoption Services Adoption Services Adoption Services Adoption Services Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Adoption Service Adoption Service Adoption Service Adoption Service Fostering Service	101170 101170 101170 101170 101170 101170 101170 101138 101138 101138 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45218 45216 45216 45216 45218	22/08/2023 22/08/2023	1902697484 1902697492 1902697492 1902697492 1902697494 1902697494 1902697494 1902697497 1902697497 1902697497 1902697497 1902697497 1902697501 1902697501 1902697502 1902697502 1902697502 1902697502 1902697502	\$250.00 Revenue \$250.00 Revenu	Redacted Personal Information Redacted Personal Information	Individuals Individuals Individuals Individuals Individuals	Z006 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Redacted Redacted Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Adoption Services Adoption Services Adoption Services Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Adoption Service Adoption Service Adoption Service Fostering Service	101170 101170 101170 101170 101170 101170 101170 101138 101138 101138 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45218 45216 45216 45216 45218	22/08/2023 22/08/2023	1902697484 1902697484 1902697492 1902697492 1902697494 1902697494 1902697494 1902697494 1902697497 1902697497 1902697497 1902697497 1902697497 1902697501 1902697501 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502	\$250.00 Revenue \$250.00 Revenu	Redacted Personal Information Redacted Personal Information	Individuals Individuals Individuals Individuals Individuals	Z006 Z006 Z003 Z003 Z003 Z003 Z003 Z003	Redacted Redacted Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Adoption Services Adoption Services Adoption Services Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Adoption Service Adoption Service Adoption Service Fostering Service	101170 101170 101170 101170 101170 101170 101170 101170 101138 101138 101138 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45218 45216 45216 45216 45216 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218 45218	22/08/2023 22/08/2023	1902697484 1902697484 1902697492 1902697492 1902697494 1902697494 1902697494 1902697494 1902697497 1902697497 1902697497 1902697497 1902697497 1902697501 1902697501 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502 1902697502	£350.00 Revenue £398.02 Revenue £350.00 Revenue £350.00 Revenue £360.02 Revenue £466.06 Revenue £350.00 Revenue £360.02 Revenue £348.88 Revenue £380.29 Revenue £398.02 Revenue £398.02 Revenue £398.02 Revenue £31.80 Revenue £31.80 Revenue	Redacted Personal Information Redacted Personal Information	Individuals Individuals Individuals Individuals Individuals	Z006 Z006 Z003 Z003 Z003 Z003 Z003 Z003	Redacted Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Adoption Services Adoption Services Adoption Services Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Adoption Service Adoption Service Adoption Service Adoption Service Fostering Service	101170 101170 101170 101170 101170 101170 101170 101170 101138 101138 101138 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45216 45216 45216 45216 45218	22/08/2023 22/08/2023	1902697484 1902697484 1902697492 1902697492 1902697494 1902697494 1902697494 1902697494 1902697497 1902697497 1902697497 1902697497 1902697501 1902697502	\$250.00 Revenue \$250.00 Revenue \$250.00 Revenue \$250.00 Revenue \$260.00 Revenue \$260.00 Revenue \$250.00 Revenue \$251.80 Revenue \$251.80 Revenue \$251.80 Revenue \$251.80 Revenue \$251.80 Revenue \$251.80 Revenue \$251.80 Revenue \$251.80 Revenue \$251.80 Revenue \$251.80 Revenue \$250.00 Revenue \$251.80 Revenue \$250.00 Revenue \$251.80 Revenue \$250.00 Revenue \$251.80 Revenue \$250.00 Revenu	Redacted Personal Information Redacted Personal Information	Individuals Individuals Individuals Individuals Individuals	Z006 Z006 Z003 Z003 Z003 Z003 Z003 Z003	Redacted Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Adoption Services Adoption Services Adoption Services Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Adoption Service Adoption Service Adoption Service Adoption Service Fostering Service	101170 101170 101170 101170 101170 101170 101170 101170 101138 101138 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45216 45216 45216 45216 45218	22/08/2023 22/08/2023	1902697484 1902697484 1902697492 1902697492 1902697494 1902697494 1902697494 1902697497 1902697497 1902697497 1902697497 1902697497 1902697501 1902697502	£350.00 Revenue £398.02 Revenue £350.00 Revenue £350.00 Revenue £398.02 Revenue £466.06 Revenue £350.00 Revenue £360.92 Revenue £348.88 Revenue £380.02 Revenue £380.02 Revenue £380.02 Revenue £360.03 Revenue £380.02 Revenue £380.02 Revenue £380.02 Revenue £380.02 Revenue £380.02 Revenue £380.02 <	Redacted Personal Information Redacted Personal Information	Individuals Individuals Individuals Individuals Individuals	Z006 Z006 Z003 Z003 Z003 Z003 Z003 Z003	Redacted Redacted Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted
Children & Families Commissioner Children & Families Commissioner	Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Special Guardianship Support Adoption Services Adoption Services Adoption Services Special Guardianship Support	Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Fostering Service Adoption Service Adoption Service Adoption Service Adoption Service Fostering Service	101170 101170 101170 101170 101170 101170 101170 101138 101138 101138 101170	Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances	45218 45218 45218 45218 45218 45216 45216 45216 45216 45218	22/08/2023 22/08/2023	1902697484 1902697484 1902697492 1902697492 1902697494 1902697494 1902697494 1902697494 1902697497 1902697497 1902697497 1902697497 1902697501 1902697501 1902697502	£350.00 Revenue £398.02 Revenue £350.00 Revenue £350.00 Revenue £380.22 Revenue £466.06 Revenue £350.00 Revenue £360.88 Revenue £38.88 Revenue £38.02 Revenue £398.02 Revenue £398.02 Revenue £460.06 Revenue £231.80 Revenue £38.00 Revenue £398.02 Revenue £460.00 Revenue £31.80 Revenue £31.80 Revenue £31.80 Rev	Redacted Personal Information Redacted Personal Information	Individuals Individuals Individuals Individuals Individuals	Z006 Z006 Z003 Z003 Z003 Z003 Z003 Z003	Redacted Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted

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Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697503	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697504	£1459.50 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697504	£466.06 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697509	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 1	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697509	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697509	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697512	£350.00 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697512	£350.00 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697512	-£31.80 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697512	-£48.00 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 11	01138	Adoption Allowances	45216	22/08/2023	1902697515	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 11	01138	Adoption Allowances	45216	22/08/2023	1902697515	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 11	01138	Adoption Allowances	45216	22/08/2023	1902697515	-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 11	01138	Adoption Allowances	45216	22/08/2023	1902697515	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697516	£134.94 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697516	£134.94 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697516	£134.94 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697516	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697516	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Targeted Services for Young People		04056	Childrens Agency	58010	22/08/2023	1902697519	£633.10 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Targeted Services for Young People			Childrens Agency	58010	22/08/2023		£185.71 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	04056	Childrens Agency	58010	22/08/2023	1902697526	£200.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Targeted Services for Young People		04056	Childrens Agency	58010	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	04056	Childrens Agency	58010	22/08/2023		£200.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Targeted Services for Young People		04056	Childrens Agency	58010	22/08/2023		£200.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-	01170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218		1902697536	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	22/08/2023		-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697536		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	-	01138	Adoption Allowances	45216	22/08/2023	1902697543	£876.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 11	01138	Adoption Allowances	45216	22/08/2023	1902697543	£876.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		01138	Adoption Allowances	45216	22/08/2023	1902697543	-£48.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services		01138	Adoption Allowances	45216	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption Service 10	01138	Adoption Allowances	45216	22/08/2023	1902697545	£483.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service 11	01138	Adoption Allowances	45216	22/08/2023	1902697545	£483.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697547	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697547	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697547	£466.06 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697552	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697552	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697554	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697554	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697554	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697558	£317.94 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697558	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697558	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 10	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697558	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697560	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697560	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support			Special Guardianship Order Allowances	_	22/08/2023		-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697560	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service 11	01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697562	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	22/08/2023		£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697562		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	22/08/2023	1902697562	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support		01170	Special Guardianship Order Allowances	45218	22/08/2023		£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	-		Special Guardianship Order Allowances	45218	22/08/2023		-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
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Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697563	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697565	£590.34 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697565	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697566	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697566	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697566	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697566	-£18.12 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697566	-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697567	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697567	£398.02 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697567	-£31.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902697568	£117.04 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902697568	£117.04 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902697568		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218		1902697568		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101170	Adoption Allowances	45216		1902697508		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances Adoption Allowances	45216	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances Adoption Allowances	45216	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances Adoption Allowances	45216	22/08/2023		-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner					45216							
Children & Families Commissioner Children & Families Commissioner	Adoption Services Adoption Services	Adoption Service Adoption Service	101138	Adoption Allowances Adoption Allowances	45216	22/08/2023			Redacted Personal Information Redacted Personal Information		Z006 Z006	Redacted Redacted
									Redacted Personal Information			
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023					Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023		£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697571	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697583	£443.24 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Adoption Services Adoption Services	Adoption Service Adoption Service	101138 101138	Adoption Allowances Adoption Allowances	45216 45216	22/08/2023 22/08/2023	1902697583 1902697583	£443.24 Revenue £443.24 Revenue	Redacted Personal Information Redacted Personal Information		Z006 Z006	Redacted Redacted
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Adoption Services Adoption Services Adoption Services	Adoption Service Adoption Service Adoption Service	101138 101138 101138	Adoption Allowances Adoption Allowances Adoption Allowances	45216 45216 45216	22/08/2023 22/08/2023 22/08/2023	1902697583 1902697583 1902697583	£443.24 Revenue £443.24 Revenue £350.00 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information		Z006 Z006 Z006	Redacted Redacted Redacted
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Adoption Services Adoption Services Adoption Services Adoption Services Adoption Services	Adoption Service Adoption Service Adoption Service Adoption Service	101138 101138 101138 101138	Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances	45216 45216 45216 45216	22/08/2023 22/08/2023 22/08/2023 22/08/2023	1902697583 1902697583 1902697583 1902697583	£443.24 Revenue £443.24 Revenue £350.00 Revenue £350.00 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information		Z006 Z006 Z006 Z006	Redacted Redacted Redacted Redacted
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Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Adoption Services Adoption Services Adoption Services Adoption Services Adoption Services Special Guardianship Support Special Guardianship Support Special Guardianship Support	Adoption Service Adoption Service Adoption Service Adoption Service Fostering Service Fostering Service Fostering Service	101138 101138 101138 101138 101170 101170	Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Adoption Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances Special Guardianship Order Allowances	45216 45216 45216 45216 45218 45218 45218	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	1902697583 1902697583 1902697583 1902697583 1902697585 1902697585	£443.24 Revenue £443.24 Revenue £350.00 Revenue £350.00 Revenue £317.94 Revenue £350.00 Revenue £398.02 Revenue	Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information Redacted Personal Information		Z006 Z006 Z006 Z006 Z006 Z006 Z006 Z006	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted
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State Control State Control State	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697599	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697599	-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Seal Part Norman	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697599	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
State Part Control	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697603	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Second Further Second Second Seco	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697603	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Design Fund Contract Control C	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697603	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Design Front Communic Section	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697603	-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
State Content Cont	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697610	£434.00 Revenue	Redacted Personal Information		Z006	Redacted
Common Funder Common Common Service	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697610	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697611	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697611	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Content Service Content Cont	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697614	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Context Funds Contention Context Exercise Context Context Context Exercise Context Exer	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697614	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Column Front Commune Secular Secul	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697615	£363.44 Revenue	Redacted Personal Information		Z006	Redacted
Section Contention Content	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697615	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Sealer A Freedom Commune Sealer Section Sealer Sect	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697617	£196.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Column C	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697617	£317.94 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Column Fundam Commune Column Fundam Content Column Column Fundam Content Column Colu	Children & Families Commissioner	Adoption Services	Adoption Service 101	1138	Adoption Allowances	45216	22/08/2023	1902697618	£796.06 Revenue	Redacted Personal Information		Z006	Redacted
Column A Partic Column C	Children & Families Commissioner	Adoption Services	Adoption Service 101	1138	Adoption Allowances	45216	22/08/2023	1902697618	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Column Facility Column C	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697622	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Column France Communismon Supplement	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697622	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Column Principal Columnission Authorit Drivers Authorit Driver	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697622	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Marie Name	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697622	-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Control of American Commissioner Control of Control of American Commissioner Control of Control o	Children & Families Commissioner	Adoption Services	Adoption Service 101	1138	Adoption Allowances	45216	22/08/2023	1902697630	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Column C	Children & Families Commissioner	Adoption Services	Adoption Service 101	1138	Adoption Allowances	45216	22/08/2023	1902697630	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Continue C	Children & Families Commissioner	Adoption Services	Adoption Service 101	1138	Adoption Allowances	45216	22/08/2023	1902697630	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
Continue Continue	Children & Families Commissioner	Adoption Services	Adoption Service 101	1138	Adoption Allowances	45216	22/08/2023	1902697630	-£48.00 Revenue	Redacted Personal Information		Z006	Redacted
Challes A Families Commissioner Chal	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697631	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Challes A Paralles Commissioner Challes C	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697631	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Column Provide Commissioner Special Conditionaries Special Cond	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697637	£317.94 Revenue	Redacted Personal Information		Z006	Redacted
Column A Francis Commissioner Colu	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697637	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
Coltent a Families Commissioner Colt	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697637	-£31.80 Revenue	Redacted Personal Information		Z006	Redacted
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Colition A Families Commissioner Special Cuardianting Support Postering Service 101170 Special Cuardianting Support Special Cuardianting Suppor	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697638	£117.04 Revenue	Redacted Personal Information		Z006	Redacted
Chiderna A Familias Commissioners Special Guardinamby Support Postering Bervice 101170 Special Guardinamby Corder Albusances 4211 20,000203 100000793 1018623 Revolute Reducted Personal Information 2006 Reducted 101170	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697638	£117.04 Revenue	Redacted Personal Information		Z006	Redacted
Children A Families Commissioner Special Quardamin Support Feating Berrice 101778 Special Quardamin Drops / Monarces 4218 2008/202 100289789 10380.7 Revenue Reduced Personal Information 2006 Reduced 2008/202 100289789 10380.7 Revenue Reduced Personal Information 2008 Reduced 2008/202 100289789 10380.7 Revenue Reduced Personal Information 2008 Reduced 2008/202 100289789 10380.7 Revenue Reduced Personal Information 2008 Reduced 2008/202 100289789 10380.7 Revenue Reduced Personal Information 2008 Reduced Personal Info	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697638	£317.94 Revenue	Redacted Personal Information		Z006	Redacted
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Children A Families Commissioner Special Guardinariby Support Fostering Service 101170 Special Guardinariby Cher Allowances 4218 20820023 102000740 10200074	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697639		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Special Quardiarribip Support Fostering Service 101170 Special Quardiarribip Coder Allowances 45218 2208/2023 1926/87764 2300.0 Revenue Reducted Personal Information 2008 Reducted 101170 Reducted Commissioner Special Quardiarribip Support Fostering Service 101170 Special Quardiarribip Coder Allowances 45218 2208/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 101170 Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/2023 1926/87764 2310.0 Revenue Reducted Personal Information 2008 Reducted 2008/	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697639	£398.02 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Special Guardianthip Support Fostering Service 10170 Special Guardianthip Order Allowances 45218 2008/0203 1802/09740 C350.00 Revenue Reducted Personal Information 2006 Reducted C106/09740 Reducted Personal Information 2006 Reduct	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697640	£196.84 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Special Guardiannish Disport Fostering Bervice 101170 Special Guardiannish Drofer Allowances 4518 2088/2003 1082697840 -13.8 Revenue Reducted Personal Information 2006 Reducted -10170 Reducted Personal Information 2006 Reducted -10170		Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697640	£196.84 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Special Guardianship Support Fostering Service 101170 Special Guardianship Order Allowances 4518 2208/2023 302687640 -531.80 Revenue Redacted Personal Information 2006 Redacted -5016876 Redacted -5016876 Revenue Redacted Personal Information 2006 Redacted -5016876 Redacted -5016876 Revenue Redacted Personal Information 2006	Children & Families Commissioner	Special Guardianship Support	Fostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	1902697640	£350.00 Revenue	Redacted Personal Information		Z006	Redacted
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	Grilldren & Families Commissioner	Special Guardianship Support	rostering Service 101	1170	Special Guardianship Order Allowances	45218	22/08/2023	190269/650	£317.94 Revenue	Hedacted Personal Information		∠006	Hedacted

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Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697659 £350.00	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697659 £398.02	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697659 £350.00	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697660 £398.02	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697660 £350.00	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697669 £398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697669 £466.06	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697671 £454.06	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697671 £398.02	Revenue	Redacted Personal Information		Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697673 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697673 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697673 £317.94	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697673 -£48.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697673 -£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697673 -£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697674 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697674 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697674 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697674 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697674 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697674 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697674 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697676 £398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697676 £398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697676 -£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697676 -£80.32	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697676 -£48.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697676 -£80.32	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697678 £1116.78	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service 101138	Adoption Allowances	45216	22/08/2023	1902697678 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697680 £198.76	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697680 £398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697682 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697682 £79.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697682 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697682 £466.06	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697683 £352.08	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697683 £352.08	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697683 £352.08	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697683 £317.94	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697683 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697683 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697684 £317.94	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697684 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697684 -£48.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697684 -£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697689 £398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697689 £203.42	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697689 -£48.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697691 £350.00	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697691 £317.94	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170		45218	22/08/2023		Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697691 -£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697691 -£31.80	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170		45218	22/08/2023		Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170		45218	22/08/2023	1902697693 £466.06	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697693 £398.02	Revenue	Redacted Personal Information	Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170		45218	22/08/2023		Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service 101170	Special Guardianship Order Allowances	45218	22/08/2023		Revenue		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	-	Adoption Allowances	45216	22/08/2023			Redacted Personal Information	Individuals		Redacted	
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	Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	22/08/2023	1902697699	£398.02 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Semina front Contention Semina front Con	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697706	£317.94 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Seath Fund Communication Seath Seath Annex 10 Seath	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697706	£350.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Section Sect	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697706	£317.94 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Semina Fundament	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697706	-£31.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Section Process Control Section Control	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697706	-£48.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Design Note Note Note Note Note Note Note Note	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697706	-£31.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
State Content Content	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697707	£369.59 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Security Content	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697707	£398.02 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Common Funders Communication Common Funders Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Funders Communication Common Fundamental Common Funders Communication Common Funders Communica	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697707	£398.02 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Comman France Commant Comman Commant Com	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697707	-£29.53 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Common Partice Common Common Partice Common Common Partice Common Common Partice Common Common Partice Common Partic	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697707	-£31.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Content Content	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697707	-£47.34 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Common Performance Common	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697707	-£50.98 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Control Function Control Particle Control Function Cont	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697707	-£31.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Column Part Column Col	Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	22/08/2023	1902697707	-£50.98 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Contact Partice Contact Part	Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	22/08/2023	1902697708	£150.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Contact Actained Contactions Assembly Security Assembly Secu	Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	22/08/2023	1902697708	£350.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Column Particus Colu	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697709	£340.92 Revenue	Redacted Personal Information		Z001	Boarded out
Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbiation Columba Facilitar Columbia Colum	Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697709	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Column A France Community	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697710	£397.74 Revenue	Redacted Personal Information		Z001	Boarded out
Column Part Column Col	Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697710	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Continue Commissioner Cont	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697711	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
Chickes A Familia Commissioner Chickes A Familia Commissioner	Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697711	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Second Second	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697712	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
Column Particul Communication Column Particul Column Par	Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697712	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Continue Continue	Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	22/08/2023	1902697713	£545.45 Revenue	Redacted Personal Information		Z001	Boarded out
Column Process Column Pr	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697714	£545.86 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Column Particus Commissioner Posture Springer Springer Posture Springer Spri	Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697714	£384.16 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Challes A Families Commissioner Families Spreads Souther Spr	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697715	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Calcidence Familian Commissioner Calcidenc	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697715	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Coltent a Families Commissioner Petertra Divincia Coltent a Families Commissioner Petertra Divincia Coltent a Families Commissioner Petertra Divincia Pe	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697715	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Cubers A Families Commissioner Families Commission	Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697715	£705.60 Revenue	Redacted Personal Information		Z001	Boarded out
Coldena & Funding Commissioner Fostering Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Foster Coldena & Funding Commissioner Funding Services Funding Payments 10100 Fost	Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697715	£705.60 Revenue	Redacted Personal Information		Z001	Boarded out
Colition & Familias Commissioner Colition Species Fostering Psyments 10200 Foster Colition & Familias Commissioner Colition & Familias Commissio	Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697715	£705.60 Revenue	Redacted Personal Information		Z001	Boarded out
Children A Familias Commissioner Colitorin S Services Footering Services Footering Services Footering Services Footering Services Services	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697717	£350.00 Revenue	Redacted Personal Information		Z001	Boarded out
Coliders A Families Commissioner Conterny Services Fostering Payments 19178 Foster Carer Bill Fee 4500 20,000.001 1900007777 1384 18 Revenue Reducted Personal Information 2011 Boarded out 201	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697717	£317.94 Revenue	Redacted Personal Information		Z001	Boarded out
Cultiders & Families Commissioner Costring Sourioss Fostering Sour	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697717	£317.94 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Fostering Services Fostering Payments 101276 Foster Care Skill Fee 4500 200802771 20080271 200802771 200802771 200802771 200802771 200802771 200802771 200802771 200802771 200802771 200802771 20080271 200802771 20080271 20080271 20080271 20080271 2	Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697717	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Child Allowances 4500 2208/2023 1002897718 5247.82 Revenue Redacted Personal Information 2001 Boarded out 2001 Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Children & Families Commissioner Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Children & Families Commissioner Fostering Services Fostering Psyments 10120 Foster Carer Skill Fee 4503 2208/2023 1002897710 1273.62 Revenue Redacted Personal Information 2001 Boarded out	Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697717	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Fostering Payments 101260 Foster Child Allowances 4500 208-2003 1056697716 2584.6 Revenue Reducted Personal Information 2011 Boarded out 20	Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697717	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Fostering Services Fostering Payments 101276 Foster Carer Skill Fee 4503 2208/2023 1928897719 528.41 Reverus Reducted Personal Information 2001 Boarded out 20	Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697718				Z001	Boarded out
Children A Families Commissioner Fostering Services Fostering Payments 101286 Foster Child Allowances 4500 22086/203 1902897718 2918.718 Revenue Redacted Personal Information 2011 Boarded out					1								
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	Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	22/08/2023	1902697721	£13.00 Revenue	Redacted Personal Information		Z006	Redacted

Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link 1	101215	Foster Carer Skill Fee	45203	22/08/2023	1902697721	£13.00 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link 1	101215	Foster Carer Skill Fee	45203	22/08/2023	1902697721	£15.95 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link 1	101215	Foster Carer Skill Fee	45203	22/08/2023	1902697721	£107.10 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link 1	101215	Foster Carer Skill Fee	45203	22/08/2023	1902697721	£112.46 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697723	£477.82 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101169	Foster Carer Skill Fee	45203	22/08/2023	1902697723	£426.02 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697723	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697724	£477.82 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697724	£284.10 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697724	£85.23 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023	1902697724	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023		£429.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697725		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer-Travel Expenses	45210	22/08/2023			Redacted Personal Information	7001	Boarded out
Children & Families Commissioner	Fostering Services		101279	Foster Carer-Travel Expenses	45210		1902697725		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023		£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697725		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	7001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101276	Additional holiday allowance	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services		101260	Additional holiday allowance	45201	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner				·						_	
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101260 101260	Additional holiday allowance Additional holiday allowance	45201 45201	22/08/2023	1902697725		Redacted Personal Information Redacted Personal Information	Z001 Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	1				_		1902697726				
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200				Redacted Personal Information	Z001	Boarded out
	Fostering Services		101260	Foster Child Allowances	45200		1902697726	£477.82 Revenue		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697727		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697727		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	* '		Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203	22/08/2023		£50.40 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		-	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697727		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697727		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203	22/08/2023		£201.60 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	7 7	101277	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	7 7		Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	7 7	101260	Foster Child Allowances	45200		1902697728		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697728	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697728	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023	1902697728	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697730	£545.86 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697730	£477.82 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697730	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697730	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697730	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697731	£184.20 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697731	£184.20 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697731	£184.20 Revenue	Redacted Personal Information	Z001	Boarded out
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Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697731	£184.20 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697731	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697731	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697733	£204.78 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697733	£204.78 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697733	£302.40 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697733	£302.40 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023		£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	-		101260	Foster Child Allowances	45200	22/08/2023		£30.70 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services	· · ·							Redacted Personal Information			
Children & Families Commissioner Children & Families Commissioner	Fostering Services	3 1, 1		Foster Child Allowances	45200	22/08/2023					Z006	Redacted
Official Commission Co	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	3 1, 1	101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	3 1,7 1	101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·		Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201	22/08/2023	1902697736	£125.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697737		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697737	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697738	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697738	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697738	£397.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697738	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697738	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697738	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697739	£397.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697739	£397.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697739	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697739	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697740	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697740	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697740	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023	1902697740	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023	1902697740	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023	1902697740		Redacted Personal Information		7001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697741		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·	101276	Foster Carer Skill Fee	45203	22/08/2023		£260.68 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	-	· · ·		Foster Child Allowances Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services		101260	Foster Child Allowances Foster Carer Skill Fee	45200		1902697744		Redacted Personal Information		Z001 Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner		· · ·		Foster Child Allowances								
	Fostering Services		101260		45200		1902697745		Redacted Personal Information Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023					Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	· · ·		Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697748	£705.60 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101277	Foster Carer Skill Fee	45203	22/08/2023		£705.60 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697749	£397.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697749	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697750	£102.39 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697750	£184.20 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697750	£184.20 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697750	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697750	£341.30 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Bedacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	1				_							
	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101265	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697751	£339.22 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697751	£339.22 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697752	£443.69 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697752	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697752	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697752	-£30.70 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697752	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697752	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697752	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697753	£545.86 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023		£397.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	-			Foster Carer Skill Fee	45203		1902697754		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services		101276	Foster Carer Skill Fee	45203		1902697754		Redacted Personal Information		Z001	Boarded out
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Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697755		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023		£350.91 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697757	£705.60 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697757	£453.60 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697758	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697758	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697758	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697758	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697759	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697759	£545.86 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697759	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697759	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697760	£443.69 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697760	£227.28 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697760	£245.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697760	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697760		Redacted Personal Information	111111111111111111111111111111111111111		Boarded out
Children & Families Commissioner Children & Families Commissioner	<u> </u>				45203					Sole Trader (1 emp)		Boarded out
	Fostering Services	, ,		Foster Carer Skill Fee		22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697761	£545.86 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697761	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697761	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697762	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697762	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697762	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697762	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697762	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697762	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697762	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697762	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697763	£545.86 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697763	£204.78 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697763	£77.98 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697763	£238.91 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697763	£705.60 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	22/08/2023	1902697763	£1517.88 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	22/08/2023	1902697763	£216.84 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	22/08/2023	1902697763	£125.00 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697764	£477.82 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697764	£384.16 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697765	£307.17 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	22/08/2023	1902697765	£975.78 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	22/08/2023	1902697765	£957.74 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697766	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697766	£260.68 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697767	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697767	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697767	£545.86 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697767	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697767	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697767	£705.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697768	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697768	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697768	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697768	-£245.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697768	-£245.60 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697768	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697768	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697768	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Permanence	101193	Foster Carer-Special Allowances	45213	22/08/2023	1902697768	£200.00 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Permanence	101193	Foster Carer-Special Allowances	45213	22/08/2023	1902697768	£200.00 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697769	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697769	£429.80 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697769	£273.04 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697769	£170.65 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697769	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697769	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697769	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697770	£429.80 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697770	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697772	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697772	£397.74 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697772	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697772	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697773	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697773	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697774	£477.82 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697774	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697775	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697775	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697776	£545.86 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	22/08/2023	1902697776	£1517.88 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697777	£142.05 Revenue	Redacted Personal Information		Z001	Boarded out
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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697777	£153.50 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	22/08/2023	1902697777	£49.25 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	22/08/2023	1902697777	£49.25 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	22/08/2023	1902697777	£5.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201	22/08/2023			Redacted Personal Information	7001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner					_					_	
	Fostering Services		101260	Foster Child Allowances	45200		1902697779		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697779		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	22/08/2023	1902697779		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697779	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697779	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697779	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697779	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697780	£545.86 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697780	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697781	£429.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697781	£429.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697781	£429.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023		£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	· · ·	101276	Foster Carer Skill Fee	45203	22/08/2023		£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697782		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697782		Redacted Personal Information	Z006	Redacted
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Children & Families Commissioner	Fostering Services		101169	Foster Carer Skill Fee	45203		1902697782			Z006	Redacted
Children & Families Commissioner	Fostering Services		101169	Foster Carer Skill Fee	45203		1902697782		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697783	£477.82 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697784	£397.74 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697784	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Child Clothing	45202	22/08/2023	1902697784	£60.00 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697785	£61.40 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697785	£68.26 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697785	£429.80 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697785	£477.82 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697785	-£245.60 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697785	-£273.04 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697785	£705.60 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697785	£705.60 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697786	£545.86 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697786		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023	1902697786	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023		£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	7001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services	* /		Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101260	Foster Carer Skill Fee	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	-										
	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	· ,	101145	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697790	£545.86 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697791	£397.74 Revenue	Redacted Personal Information	Z006	Redacted
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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697791	£397.74 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697791	£384.16 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697791	£384.16 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697792	£477.82 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697792	£477.82 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023	1902697792	£384.16 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902697793	£477.82 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697793		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697793		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902697794		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697794		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697794		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697794		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697795		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697797		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697797		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023		£477.82 Revenue	Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697798		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697798		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Child Allowances Foster Child Allowances	45200		1902697798		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101200	Foster Carer Skill Fee	45203		1902697798		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697798		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697798		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902697798		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697799		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697799		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697799		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902697799		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697801		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697801	£384.16 Revenue	Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697802		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	7001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902697802		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697802		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697802		Redacted Personal Information	7001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697802		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902697802		Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203				Redacted Personal Information	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697803		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services	7 7		Foster Carer Skill Fee	45203		1902697804		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Child Clothing	45202		1902697804		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45202	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902697805		Redacted Personal Information	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902697805		Redacted Personal Information	Z006	Redacted
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	Fostering Services										
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697806	£345.86 Hevenue	Redacted Personal Information	Z001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697806	£477.82 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697806	£705.60 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697806	£705.60 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697807	£123.62 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697807	£477.82 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697808	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697808	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902697809		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697809		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	7 /	101169	Foster Carer Skill Fee	45203		1902697809	£165.76 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	-		101200	Foster Carer Skill Fee	45203		1902697813		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Child Allowances		22/08/2023						
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Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023		£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	· · ·	101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	· · ·		Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697816	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697816	£443.69 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203		1902697816	£705.60 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	22/08/2023	1902697816	£1517.88 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	22/08/2023	1902697816	£1517.88 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697817	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697817	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697817	£545.86 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697817	£545.86 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697819	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697819	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	22/08/2023	1902697819	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697820	£545.86 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697820	£384.16 Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697821	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697821	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023	1902697821	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023	1902697821	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	22/08/2023	1902697822	£123.62 Bevenue	Redacted Personal Information	Individuals	7001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	22/08/2023	1902697822	£123.62 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	· · ·	101260	Foster Child Allowances	45200	22/08/2023		£477.82 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	7001	Boarded out
Children & Families Commissioner	Fostering Services	* '		Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services	* '		Foster Child Allowances Foster Child Allowances	45200		1902697823		Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer-Travel Expenses	45210	22/08/2023			Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner Children & Families Commissioner				Foster Carer-Travel Expenses Foster Carer-Travel Expenses	45210	22/08/2023			Redacted Personal Information	Individuals	7001	Boarded out
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services		101279	Foster Carer-Travel Expenses Foster Carer-Travel Expenses	45210		1902697823	£426.32 Revenue £510.27 Revenue	Redacted Personal Information	Individuals	Z001	Boarded out
Official a Families Commissioner		* '		,	45210							
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee					Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services	3 1, 1		Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697823		Redacted Personal Information	Individuals	Z001	Boarded out
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·		Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer-Travel Expenses	45210	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer-Travel Expenses	45210	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·		Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697824	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023		£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697825	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697825	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
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Part Part	Children & Families Commissioner	Fostering Services	Fostering Payments 10	01276	Foster Carer Skill Fee	45203	22/08/2023	1902697825	£384.16 Revenue	Redacted Personal Information		Z0	106	Redacted
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Marie Control Marie Contro	Children & Families Commissioner	Fostering Services	Fostering Payments 10	01260	Foster Child Allowances	45200	22/08/2023	1902697826	£184.20 Revenue	Redacted Personal Information	Sole Trader	(1 emp) Z0	106	Redacted
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Column C	Children & Families Commissioner	Fostering Services	Fostering Payments 10	01277	Foster Carer Skill Fee	45203	22/08/2023	1902697828	£705.60 Revenue	Redacted Personal Information		Z0	06	Redacted
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Columba Particus Commissioner Columba Particus Commissioner Columba Particus Commissioner Columba Particus Commissioner Columba Particus Commissioner Columba Particus Columba Pa	Children & Families Commissioner	Fostering Services	Fostering Payments 10	01260	Additional holiday allowance	45201	22/08/2023	1902697829	£125.00 Revenue	Redacted Personal Information		Z0	06	Redacted
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Control Parents Commissioner Control Parents Control P	Children & Families Commissioner					45203								
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Children & Families Commissioner Fostering Services Fostering Payments 101277 Foster Carer Skill Fee 45203 22/08/2023 1902697836 £ 25.80 Revenue Redacted Personal Information 2006 Redacted Redacted Children & Families Commissioner Children Placed with Family and Friends Fostering Payments 101145 Foster Carer Skill Fee 45203 22/08/2023 1902697836 £ 12.36 Revenue Redacted Personal Information 2006 Redacted Redacted Children & Families Commissioner Children Mark Families Commissioner Children Mark Families Commissioner Fostering Payments 101145 Foster Carer Skill Fee 45203 22/08/2023 1902697836 £ 12.36 Revenue Redacted Personal Information 2006 Redacted Children & Families Commissioner Fostering Services Fostering Payments 101260 Foster Child Allowances 45200 22/08/2023 1902697836 £ 477.82 Revenue Redacted Personal Information 2006 Redacted Children & Families Commissioner Fostering Services Fostering Payments 101260 Foster Child All	Children & Families Commissioner	Fostering Services	Fostering Payments 10			45213	22/08/2023	1902697833				Z0	06	Redacted
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Children & Families Commissioner Children & Families Commissioner	Children & Families Commissioner	Fostering Services	Fostering Payments 10	01277	Foster Carer Skill Fee	45203	22/08/2023	1902697834	£352.80 Revenue	Redacted Personal Information		Z0	101	Boarded out
Children & Families Commissioner Children & Families Commissioner	Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 10	01145	Foster Carer Skill Fee	45203	22/08/2023	1902697836	£123.62 Revenue	Redacted Personal Information		Z0	006	Redacted
Children & Families Commissioner Fostering Payments	Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 10	01145	Foster Carer Skill Fee	45203	22/08/2023	1902697836	£123.62 Revenue	Redacted Personal Information		Z0	006	Redacted
Children & Families Commissioner Children & Families Commissioner	Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 10	01145	Foster Carer Skill Fee	45203	22/08/2023	1902697836	£123.62 Revenue	Redacted Personal Information		Z0	06	Redacted
Children & Families Commissioner Children & Families Commissioner	Children & Families Commissioner	Fostering Services	Fostering Payments 10	01260	Foster Child Allowances	45200	22/08/2023	1902697836	£477.82 Revenue	Redacted Personal Information		Z0	06	Redacted
Children & Families Commissioner Children & Families Commissioner	Children & Families Commissioner	Fostering Services	Fostering Payments 10	01260	Foster Child Allowances	45200	22/08/2023	1902697836	£477.82 Revenue	Redacted Personal Information		Z0	106	Redacted
Children & Families Commissioner Children & Families Commissioner	Children & Families Commissioner	Fostering Services	Fostering Payments 10	01260	Foster Child Allowances	45200	22/08/2023	1902697836	£477.82 Revenue	Redacted Personal Information		Z0	106	Redacted
Children & Families Commissioner Children & Families Commissioner	Children & Families Commissioner	-					22/08/2023	1902697837			Sole Trader			
Children & Families Commissioner Children & Families Commissioner	Children & Families Commissioner	<u> </u>				_	22/08/2023	1902697837	£384.16 Revenue	Redacted Personal Information		,		Redacted
Children & Families Commissioner Fostering Services Fostering Payments 101260 Foster Child Allowances 45200 22/08/2023 1902697838 £255.69 Revenue Redacted Personal Information Sole Trader (1 emp) Z006 Redacted Redacted Proster (1 emp) Redacted Personal Information Sole Trader (1 emp) Z006 Redacted		-				45200								
Children & Families Commissioner Fostering Services Fostering Payments 101260 Foster Child Allowances 45200 22/08/2023 1902697838 £397.74 Revenue Redacted Personal Information Sole Trader (1 emp) Z006 Redacted		<u> </u>				_								
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	Cimarcii di annies commissioner	1 Ostering Services	1 Ostering Payments	01200	1 Oster Orma Allowalices	-5200	22/00/2023	1302031000	LUST.T4 Nevenue	Fiedaciou Feisoriai Illioiffiation	Sole Trader	i empj Zu		Tiedacied

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Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697838	£274.40 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697838	£246.96 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697838	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697838	£384.16 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697840		Redacted Personal Information	,	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	-		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	_						_	
Children & Families Commissioner Children & Families Commissioner	Fostering Services				45203	22/08/2023			Redacted Personal Information		Z006	Redacted
	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697842	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697842	£123.62 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697842	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697842	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697842	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Special Allowances	45213	22/08/2023	1902697842	£184.60 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697843	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697843	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697844	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023		£276.30 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	,		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services											
	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697845		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697846		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697846		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697846		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697846		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697846	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697846	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697846	£82.32 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697846	£82.32 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697847	£273.04 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697847	£273.04 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697847	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697847	£375.43 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697847	-£341.30 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697847	-£341.30 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697847	£301.84 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023	1902697847		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697848		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697848		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner				Foster Child Allowances Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee		22/08/2023			Redacted Personal Information			Redacted
	Fostering Services				45203	EL/00/E0E0	1002007010				Z006	111-111-
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902697850		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697852		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697852	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697852	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697852	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697853	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697853	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
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Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697854	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697854	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Child Clothing	45202	22/08/2023	1902697854	£200.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697855	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697855	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697856	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697856	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023	1902697856	£384.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697856		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697857		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697857		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697858		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697858		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101200	Foster Carer Skill Fee	45203		1902697858		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	-			Foster Carer Skill Fee	45203	22/08/2023				Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services Other Children Looked After Services		101276	Foster Carer Skill Fee Foster Carer-Equipment	45203		1902697858		Redacted Personal Information Redacted Personal Information	Individuals	Z006 Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services			Foster Carer-Equipment Foster Carer-Equipment	45211		1902697858		Redacted Personal Information	Individuals	Z006	Redacted
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Children & Families Commissioner Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697859	£545.86 Revenue	Redacted Personal Information		Z006	Redacted
	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697859		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697860		Redacted Personal Information Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902697860				Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697860	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697860		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902697861		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·	101276	Foster Carer Skill Fee	45203		1902697861		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697862		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697862		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697862	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201		1902697862		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697863		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697863	£61.40 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697863		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697863		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	* /		Foster Carer Skill Fee	45203		1902697863		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697866		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101277	Foster Carer Skill Fee	45203		1902697866		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	·g ·,···	101260	Foster Child Allowances	45200		1902697867		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	* /	101260	Foster Child Allowances	45200		1902697867		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697867		Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	* /	101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	* /		Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	·g ·,···		Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023	1002007000		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Carer Skill Fee	45203		1902697868		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203		1902697868		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023		£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	* /		Foster Child Allowances	45200		1902697870		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697870	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697870		Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697871	£397.74 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697871	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697871	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
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Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697871	£384.16	Revenue	Redacted Personal Information		Z	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697871	£384.16	Revenue	Redacted Personal Information		Z	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697871	£384.16	Revenue	Redacted Personal Information		Z	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697872	£397.74	Revenue	Redacted Personal Information		Z	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697872	£397.74	Revenue	Redacted Personal Information		Z	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697872	£384.16	Revenue	Redacted Personal Information		Z	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697872	£384.16	Revenue	Redacted Personal Information		Z	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697873	£123.62	Revenue	Redacted Personal Information	Individu	uals Z	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697873	£477.82	Revenue	Redacted Personal Information	Individu	uals Z	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697874	£123.62	Revenue	Redacted Personal Information	Individu	uals Z	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697874	£477.82	Revenue	Redacted Personal Information	Individu	uals Z	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697875		Revenue	Redacted Personal Information	Individu		2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902697875	£384.16	Revenue	Redacted Personal Information	Individu		2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203		1902697876	£123.62		Redacted Personal Information				Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203		1902697876	£123.62						Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697876			Redacted Personal Information				Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697876	£429.80		Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	22/08/2023			Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203		1902697876		Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services	Fostering Payments	101169	Foster Child Allowances	45203		1902697877							Redacted	
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Carlor Skill Fee	45200		1902697877		Revenue					Redacted	
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services	Fostering Payments	101276	Foster Child Allowances	45203	22/08/2023			Revenue	Redacted Personal Information	Individu		2010	Redacted	
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Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services	Fostering Payments Fostering Payments	101260	Foster Child Allowances Foster Child Allowances	45200 45200		1902697878				Individu			Redacted Redacted	
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments			45200										
			101276	Foster Carer Skill Fee			1902697878			Redacted Personal Information Redacted Personal Information	Individu			Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023			Revenue		Individu		2010	Redacted	
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902697878		Revenue		Individu			Redacted	
	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010		1902697879		Revenue	Redacted Personal Information				Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010				Revenue				2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210		1902697879		Revenue	Redacted Personal Information				Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210		1902697879							Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210		1902697879							Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697880		Revenue				2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023			Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697880	£429.80		Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697880							Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902697880		Revenue					Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902697880		Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902697880	£384.16		Redacted Personal Information				Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902697880							Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201		1902697880							Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	22/08/2023			Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023			Revenue				2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023		£123.62		Redacted Personal Information				Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203		1902697881		Revenue					Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023			Revenue	Redacted Personal Information				Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697881							Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023				Redacted Personal Information				Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203		1902697882	£123.62		Redacted Personal Information	Individu		2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023			Revenue	Redacted Personal Information	Individu		2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697883				Individu			Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200		1902697883			Redacted Personal Information	Individu			Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276		45203		1902697883			Redacted Personal Information	Individu			Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203		1902697883			Redacted Personal Information	Individu		2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697884			Redacted Personal Information	Individu			Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697884			Redacted Personal Information	Individu			Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697884	£92.10	Revenue	Redacted Personal Information	Individu	uals Z	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697884	£384.16	Revenue	Redacted Personal Information	Individu	uals Z	2006	Redacted	
	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697884	£82.32	Revenue	Redacted Personal Information	Individu	uals Z	2006	Redacted	
Children & Families Commissioner															
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697884	£82.32	Revenue	Redacted Personal Information	Individu	uals Z	2006	Redacted	

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Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697885	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697885	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697885	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697885	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697885	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697885	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697885	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697886	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697886	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697887	£429.80 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697887	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Permanence 1	101193	Foster Carer-Special Allowances	45213	22/08/2023	1902697887	£200.00 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697888	£477.82 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697888	£384.16 Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697889	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697889	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697890	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697890	£384.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697891	£184.20 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697891	£307.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697891	-£214.90 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697891	£705.60 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203		1902697893	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697893	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697894	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697894	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697895	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697895	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697896	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697896	£384.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697897	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697897	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697898	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697898	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697898	£51.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697898	£51.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697898	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697898	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697898	-£102.39 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697898	-£92.10 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697899	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697899	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902697900		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697900	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697900	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200				Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902697901		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902697902		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023		ETEO.OE TIOVOTIGO	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902697903		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	,		Child Clothing	45202		1902697903		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902697904		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200		1902697904		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902697905		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902697905		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902697905		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902697905		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203		1902697905		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697905	£28.41 Revenue	Redacted Personal Information	Individuals	Z006	Redacted

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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697905	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697905	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697905	-£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697905	-£28.41 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697906	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner		Fostering Payments							Redacted Personal Information			
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200	22/08/2023					Z006	Redacted
	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697908		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697909	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697909	£384.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697909	£384.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697910	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697910	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	22/08/2023	1902697910	£442.24 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697910	£384.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697911	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697911	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697911	£384.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697911	£384.16 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697913	£307.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	*		101270	Foster Child Allowances	45200		1902697913		Redacted Personal Information	Individuals	7006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services	Fostering Payments			_							
	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697914		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Sole Trader (1 emp)		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200		1902697915	£397.74 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697915	£260.68 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697915	£260.68 Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697916	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	22/08/2023	1902697916	£148.20 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697916	£260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697919	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697919	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697919	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697919	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697919	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697919	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	22/08/2023	1902697919	£125.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203				Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101140	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services	Fostering Payments		Foster Carer Skill Fee	45200	22/08/2023			Redacted Personal Information	Individuals	7006	Redacted
Children & Families Commissioner Children & Families Commissioner	_ · · · · · · · · · · · · · · · · · · ·	· · ·	101270	Foster Carer Skill Fee	_							1.13444
	Fostering Services	Fostering Payments			45203		1902697923		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697925		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697926	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697926	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	22/08/2023	1902697926	£238.91 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697927	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
		Fostering Payments	101070	Foster Carer Skill Fee	45203	22/09/2022	1902697927	\$260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	rostering Payments	101276	roster Garer Skill ree	45203							

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Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697928	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697928	£545.86 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697930	£97.13 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697930	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697930	£312.51 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697930	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697931		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	7006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023		£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner			101200	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Cimarcii a i annico commicolorio	Fostering Services			Foster Carer Skill Fee Foster Child Allowances	_	22/08/2023						
Children & Families Commissioner	Fostering Services		101260		45200				Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697937	£184.20 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	22/08/2023	1902697939	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697939	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697940	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697940	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697940	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697940	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Additional holiday allowance	45201	22/08/2023	1902697940	£125.00 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697941	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697941	£260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697942	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697942	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697942	£260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697942	£260.68 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697943	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697943	£429.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697944	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697944	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697944	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	22/08/2023	1902697944	£123.62 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697944	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697944	£429.80 Revenue	Redacted Personal Information	Individuals	7006	Redacted
Children & Families Commissioner	Fostering Services	1 1	101260	Foster Child Allowances	45200	22/08/2023	1902697944	£397.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023		£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	1 1	101145	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Child Allowances	45203	22/08/2023			Redacted Personal Information	Individuals	7006	Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services		101260	Foster Child Allowances Foster Child Allowances	45200		1902697946		Redacted Personal Information	Individuals	Z006	Redacted
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Children & Families Commissioner	Short Breaks (respite) for Disabled Chil		101215	Professional fees	100.0		1902697948		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil			Professional fees	43010	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil			Professional fees	43010	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	· ·		Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	· ·		Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·		Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	· · ·		Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697949		Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments 1	101145	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697950	£477.82 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 1	101260	Foster Child Allowances	45200	22/08/2023	1902697951	£30.70 Revenue	Redacted Personal Information	Individuals	Z006	Redacted

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Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697951	£255.69 Revenue	Redacted Personal Information	Inc	dividuals Z0	106	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	22/08/2023	1902697951	£50.40 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697951	£167.58 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697952	£397.74 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697952	£260.68 Revenue	Redacted Personal Information	Inc	dividuals Z0	106	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697953	£397.74 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services		101276	Foster Carer Skill Fee	45203	22/08/2023	1902697953	£260.68 Revenue	Redacted Personal Information	Inc	dividuals Z0	106	Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information	1	dividuals Z0		Redacted
Children & Families Commissioner	Fostering Services		1011260	Foster Child Allowances	45200	22/08/2023		£61.40 Revenue	Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	-				45200	22/08/2023			Redacted Personal Information				
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances							dividuals Z0		Redacted
	Fostering Services	5 .,	101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Fostering Services		101260	Additional holiday allowance	45201	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	22/08/2023		£123.62 Revenue	Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments		Foster Child Allowances	45200	22/08/2023		£477.82 Revenue	Redacted Personal Information	Inc	dividuals Z0		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697956	£397.74 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697956	£260.68 Revenue	Redacted Personal Information	Inc	dividuals Z0	106	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697957	£123.62 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697957	£477.82 Revenue	Redacted Personal Information	Inc	dividuals Z0	006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697958	£368.40 Revenue	Redacted Personal Information	Inc	dividuals Z0	106	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697958	£56.82 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697958	£260.68 Revenue	Redacted Personal Information	Inc	dividuals Z0	106	Redacted
Children & Families Commissioner	Fostering Services	Permanence	101193	Foster Carer-Special Allowances	45213	22/08/2023	1902697958	£197.50 Revenue	Redacted Personal Information	In	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services		101193	Child Clothing	45202	22/08/2023	1902697958		Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Fostering Services	Permanence	101193	Child Clothing	45202	22/08/2023	1902697958	£70.00 Revenue	Redacted Personal Information	Inc	dividuals Z0	106	Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	22/08/2023		£123.62 Revenue	Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Children Placed with Family and Friends		101145	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Fostering Services		101145	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Children Placed with Family and Friends	· '		Foster Carer Skill Fee	45203	22/08/2023		£123.62 Revenue	Redacted Personal Information		dividuals Z0		Redacted
	· · · · · · · · · · · · · · · · · · ·				_	22/08/2023							
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200				Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Children Placed with Family and Friends	5 .,	101145	Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697962	£397.74 Revenue	Redacted Personal Information	Inc	dividuals Z0	106	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	3 ., .	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697963	£123.62 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697963	£477.82 Revenue	Redacted Personal Information	Inc	dividuals Z0	106	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697964	£397.74 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697964	£260.68 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697965	£123.62 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697965	£477.82 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697966	£123.62 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697966	£429.80 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023	1902697967	£397.74 Revenue	Redacted Personal Information	Inc	dividuals Z0	06	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	22/08/2023	1902697967	£260.68 Revenue	Redacted Personal Information	Inc	dividuals Z0	106	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697968	£123.62 Revenue	Redacted Personal Information	Inc	dividuals Z0	106	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200	22/08/2023	1902697968	£397.74 Revenue	Redacted Personal Information	In	dividuals Z0	006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	· · ·	101145	Foster Carer Skill Fee	45203	22/08/2023	1902697969	£123.62 Revenue	Redacted Personal Information	Inr	dividuals Z0	106	Redacted
Children & Families Commissioner	Fostering Services		101260	Foster Child Allowances	45200		1902697969		Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Children Placed with Family and Friends	· · ·	101145	Foster Carer Skill Fee	45203		1902697970		Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner					_						dividuals Z0		Redacted
Children & Families Commissioner Children & Families Commissioner	Fostering Services			Foster Child Allowances Foster Child Allowances	45200	22/08/2023			Redacted Personal Information			106	Redacted
	Fostering Services				45200				Redacted Personal Information				
Children & Families Commissioner	Children Placed with Family and Friends	* /		Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Children Placed with Family and Friends			Foster Carer Skill Fee	45203	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Fostering Services			Foster Child Allowances	45200	22/08/2023			Redacted Personal Information		dividuals Z0		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	22/08/2023			Redacted Personal Information	Inc	dividuals Z0		Redacted
									laa		70		In
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2023	1902697992	£25095.02 Revenue	Medequip Assistive Technology Ltd		20	103	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults		1	205990 205990	Maintenance and Repair Supplies Maintenance and Repair Supplies	40511 40511	22/08/2023 22/08/2023			Medequip Assistive Technology Ltd Medequip Assistive Technology Ltd		Z0		Commercial (Organisations) Commercial (Organisations)
	Assistive Equipment and Technology	GIS			_		1902697992	£13891.95 Revenue				103	

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	22/08/2023	1902697992	-£48.78 Revenue	Medequip Assistive Technology Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	22/08/2023	1902698007	£636.27 Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	22/08/2023	1902698009	£1965.58 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	22/08/2023	1902698010	£147.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	22/08/2023	1902698010	£147.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	22/08/2023	1902698010	£147.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	22/08/2023	1902698010	£147.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	22/08/2023	1902698010	£147.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	22/08/2023	1902698010	£147.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	22/08/2023	1902698010	£147.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	22/08/2023	1902698010	£147.74 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	22/08/2023	1902698011	£1175.80 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	22/08/2023	1902698012	£131.51 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	22/08/2023	1902698012	£131.51 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	22/08/2023	1902698012	£131.51 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	22/08/2023	1902698012	£131.51 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	22/08/2023	1902698012	£131.51 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	22/08/2023	1902698012	£131.51 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200252	Direct Support Payments to Individuals	60120		1902698012		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200252	Direct Support Payments to Individuals	60120	22/08/2023	1902698012	£131.51 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200252	Direct Payment Income	82569	22/08/2023	1902698012		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	22/08/2023	1902698012	-£55.23 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Payment Income	82569		1902698012		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Payment Income	82569		1902698012		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	22/08/2023	1902698012	-£55.23 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200252	Direct Payment Income	82569		1902698012		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200252	Direct Payment Income	82569		1902698012		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200252	Direct Payment Income	82569		1902698012		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		200201	Direct Support Payments to Individuals	60120		1902698013		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		200201	Direct Support Payments to Individuals	60120	22/08/2023	1902698013		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		200201	Direct Support Payments to Individuals	60120		1902698013		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		200201	Direct Support Payments to Individuals	60120		1902698013		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200201	Direct Support Payments to Individuals	60120		1902698013		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200201	Direct Support Payments to Individuals	60120		1902698013		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		200201	Direct Support Payments to Individuals	60120		1902698013		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64		200201	Direct Support Payments to Individuals	60120	22/08/2023	1902698013		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Support Payments to Individuals	60120		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Support Payments to Individuals	60120		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Support Payments to Individuals	60120		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Support Payments to Individuals	60120		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Support Payments to Individuals	60120		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Support Payments to Individuals	60120		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Support Payments to Individuals	60120		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200251	Direct Support Payments to Individuals	60120		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,	200251	Direct Payment Income	82569		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200251	Direct Payment Income	82569		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Payment Income	82569		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Payment Income	82569		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,	200251	Direct Payment Income	82569		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200251	Direct Payment Income	82569		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Payment Income	82569		1902698014		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Payment Income	82569		1902698014	-£119.50 Revenue	Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)		200252	Direct Support Payments to Individuals	60120		1902698015		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200252	Direct Support Payments to Individuals	60120		1902698015		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	7.7		Direct Support Payments to Individuals	60120		1902698015		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Support Payments to Individuals	60120		1902698015		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)			Direct Support Payments to Individuals	60120		1902698015		Redacted Personal Information	Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	71.7	200252	Direct Support Payments to Individuals Direct Support Payments to Individuals	60120		1902698015		Redacted Personal Information	Individuals	Z006 Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)		200252	Direct Support Payments to Individuals Direct Support Payments to Individuals	60120		1902698015		Redacted Personal Information	Individuals	Z006 Z006	Redacted
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)			Direct Support Payments to Individuals Direct Support Payments to Individuals	60120		1902698015		Redacted Personal Information	Individuals	Z006 Z006	Redacted
· · · · · · · · · · · · · · · · · · ·												
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	22/08/2023	1902698015	-£155.98 Hevenue	Redacted Personal Information	Individuals	Z006	Redacted

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	22/08/2023	1902698015 -£1	155.98 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	22/08/2023	1902698015 -£1	155.98 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	22/08/2023	1902698015 -£1	155.98 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)		200252	Direct Payment Income	82569	22/08/2023	1902698015 -£1	155.98 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)		200252	Direct Payment Income	82569	22/08/2023		155.98 F		Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)		200252	Direct Payment Income	82569	22/08/2023		155.98 F		Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults			200252	Direct Payment Income	82569	22/08/2023		155.98 F		Redacted Personal Information		Individuals	Z006	Redacted	
-	Physical Support older people (65+)	,,,,			_										
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Direct Support Payments to Individuals	60120	22/08/2023		451.50 F		Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Direct Support Payments to Individuals	60120			451.50 F		Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)		200250	Direct Support Payments to Individuals	60120			451.50 F		Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	22/08/2023		451.50 F		Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	22/08/2023	1902698016 £4	451.50 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	22/08/2023	1902698016 £4	451.50 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	22/08/2023	1902698016 £4	451.50 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	22/08/2023	1902698016 £4	451.50 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	22/08/2023	1902698016 -£	£74.89 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	22/08/2023	1902698016 -£	£74.89 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	22/08/2023	1902698016 -£	£70.66 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	22/08/2023	1902698016 -£	£70.66 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)		200250	Direct Payment Income	82569	22/08/2023	1902698016 -£	£70.66 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)		200250	Direct Payment Income	82569			£70.66 F	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)		200250	Direct Payment Income	82569	22/08/2023		£28.55 F		Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	22/08/2023		157.58 F		Raystra Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	22/08/2023		196.97 F		Raystra Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043			942.99 F		Raystra Healthcare Ltd			Z003	Commercial (Organisations)	
-				Long Term - Community Other LT Care	_							CME (0.040)			
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	,	57045				Revenue				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200253	Long Term - Community Other LT Care	57045	22/08/2023				Bristol Ambulance	10630643			Voluntary Sector (Organistion	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	, , (. ,	202255	Long Term - Community Other LT Care	57045					Winchcombe Day Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	,, (,	202255	Long Term - Community Other LT Care	57045	22/08/2023		_		·		SME (2-249 emps)		Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	, ,, ,	202255	Long Term - Community Other LT Care	57045	22/08/2023		427.36 F		Winchcombe Day Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202255	Long Term - Community Other LT Care	57045	22/08/2023				Winchcombe Day Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	22/08/2023	1902698048 £9	927.00 F	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	22/08/2023	1902698050 £6	618.00 F	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	22/08/2023	1902698051 -£9	937.05 F	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	22/08/2023	1902698051 -£3	312.33 F	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
				Lana Taran Carana iki Okhar IT Cara	57045				Revenue	Lifeskills, Integration, Flexibilit				Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	37043	22/08/2023	1902698052 £12	249.32 F	icveriuc	Lifeakiila, iiitegratiori, r lexibiiit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults Commissioning Director - Adults			204100 204100	Long Term - Community Other LT Care	57045			_		Lifeskills, Integration, Flexibilit	9601507 9601507		Z003 Z003	Commercial (Organisations)	
	Learning Disability Suppt adults 18-64	LD External Care			_		1902698053 £9	_	Revenue	-					
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care 2 LD External Care 2	204100	Long Term - Community Other LT Care	57045	22/08/2023	1902698053 £9 1902698054 £9	937.05 F	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care 2 LD External Care 2 LD External Care 2	204100 204100	Long Term - Community Other LT Care Long Term - Community Other LT Care	57045 57045	22/08/2023 22/08/2023	1902698053 £9 1902698054 £9 1902698056 £8	937.05 F 927.00 F 875.40 F	Revenue Revenue Revenue	Lifeskills, Integration, Flexibilit Lifeskills, Integration, Flexibilit	9601507 9601507		Z003 Z003	Commercial (Organisations) Commercial (Organisations)	
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care 2 LD External Care 2 LD External Care 2 LD External Care 2	204100 204100 204100	Long Term - Community Other LT Care Long Term - Community Other LT Care Long Term - Community Other LT Care	57045 57045 57045	22/08/2023 22/08/2023 22/08/2023	1902698053 £9 1902698054 £9 1902698056 £8 1902698057 £12	937.05 F 927.00 F 875.40 F 236.00 F	Revenue Revenue Revenue Revenue	Lifeskills, Integration, Flexibilit Lifeskills, Integration, Flexibilit Lifeskills, Integration, Flexibilit	9601507 9601507 9601507		Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)	
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Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care	204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100	Long Term - Community Other LT Care Long Term - Community Other LT Care	57045 5704 57045 570	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	1902698053	937.05 F 927.00 F 875.40 F 236.00 F 545.00 F 927.00 F 6961.0 F 927.00 F 696.10 F 158.75 F 927.00 F 6497.00 F	Revenue Revenue	Lifeskilis, Integration, Flexibilit Lifeskilis, Integration, Flexibilit	9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)	
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Balance sheet Transport Planning, Policy & Strategy	LD External Care LD External Care	204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100	Long Term - Community Other LT Care Long Term - Community Other LT Care	57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 48015	22/08/2023 22/08/2023	1902698053 £9 1902698056 £8 1902698056 £8 1902698056 £15 1902698056 £15 1902698058 £15 1902698060 £14 1902698061 £10 1902698061 £10 1902698062 £15 1902698063 £6 1902698065 £10 1902698066 £12 1902698067 £26 1902698068 £11 1902698068 £11 1902698069 £9 1902698069 £9 1902698070 £15	937.05 F 927.00 F 875.40 F 236.00 F 545.00 F 927.00 F 641.60 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F	Revenue Revenue	Lifeskilis, Integration, Flexibilit Penna PLC Penna PLC	9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)	
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Balance sheet Transport Planning, Policy & Strategy	LD External Care	204100 204100	Long Term - Community Other LT Care Long Term - Community Other LT Care	57045 5704 57045 570	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	1902698053 £9 1902698056 £8 1902698056 £8 1902698056 £15 1902698056 £15 1902698058 £15 1902698060 £14 1902698061 £10 1902698061 £10 1902698062 £15 1902698063 £6 1902698065 £10 1902698066 £12 1902698067 £26 1902698068 £11 1902698068 £11 1902698069 £9 1902698069 £9 1902698070 £15	937.05 F 927.00 F 875.40 F 236.00 F 545.00 F 927.00 F 641.60 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F 696.10 F	Revenue Revenue	Lifeskilis, Integration, Flexibilit Lifeskilis, Integration, Flexibilit	9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507		Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)	
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Balance sheet Transport Planning, Policy & Strategy Transport Planning, Policy & Strategy	LD External Care	204100 204100	Long Term - Community Other LT Care Capital Expenditure - Statutory fees (eg. plannin Public Notices & Information	57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 48015	22/08/2023 22/08/2023	1902698053 £9 1902698056 £8 1902698056 £8 1902698056 £1 1902698059 £9 1902698060 £14 1902698060 £14 1902698061 £10 1902698062 £15 1902698062 £15 1902698063 £6 1902698065 £10 1902698065 £10 1902698066 £12 1902698066 £12 1902698067 £26 1902698068 £11 1902698069 £11 1902698070 £15 1902698071 £4 1902698071 £3 1902698071 £3	9937.05 F 875.40 F 87	Revenue Revenue	Lifeskilis, Integration, Flexibilit Penna PLC Penna PLC	9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507	SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)	
Commissioning Director - Adults Ralance Sheet Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Learning Disability Suppt adults 18-64 Learning Disabilit	LD External Care	204100 204100	Long Term - Community Other LT Care Capital Expenditure - Statutory fees (eg. plannin Public Notices & Information	57045 48015 47700	22/08/2023 22/08/2023	1902698053	9937.05 F 875.40 F 87	devenue devenue	Lifeskills, Integration, Flexibilit Penna PLC Penna PLC	9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)	
Commissioning Director - Adults Commissioning Director - Adult	Learning Disability Suppt adults 18-64 Learning Disabilit	LD External Care Streetworks Streetworks Streetworks	204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 302719 302719	Long Term - Community Other LT Care Long Term - Community Other LT Care	57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 47045 57045 47070 47700 47700	22/08/2023 22/08/2023	1902698053	9937.05 F 875.40 F 9927.00	Revenue Revenue	Lifeskilis, Integration, Flexibilit Lifeskilis, Integration, Flexi	9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)	
Commissioning Director - Adults Balance Sheet Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Learning Disability Suppt adults 18-64 Balance sheet Transport Planning, Policy & Strategy Transport Planning, Policy & Strategy Transport Planning, Policy & Strategy Transport Planning, Policy & Strategy Transport Planning, Policy & Strategy Transport Planning, Policy & Strategy	LD External Care Streetworks Streetworks Streetworks	204100 204100 204100 204100 204100 204100 204100 204100 204100 2040100 2040100 2040100 204100 204100 204100 30400 30400 30400 30400 30400 30400	Long Term - Community Other LT Care Long Term - Community Other LT	57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 48015 47700 47700 47700	22/08/2023 22/08/2023	1902698053	937.05 F 875.40 F 927.00 F 927	Revenue Revenue	Lifeskilis, Integration, Flexibilit Lifeskilis, Integration, Flexi	9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)	
Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Learning Disability Suppt adults 18-64 Rearning Disabilit	LD External Care	204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 204100 302719 302719 302719	Long Term - Community Other LT Care Long Term - Community Other LT	57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 57045 47045 57045 57045 57045 57045 57045 4704 4704	22/08/2023 22/08/2023	1902698053	937.05 F 875.40 F 927.00 F 875.40 F 927.00 F 927	Revenue Revenue	Lifeskilis, Integration, Flexibilit Lifeskilis, Integration, Flexi	9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507 9801507	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)	

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Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 30	02719	Public Notices & Information	47700	22/08/2023	1902698071	£112.15 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks 30	02719	Public Notices & Information	47700	22/08/2023	1902698071	£112.05 Revenue	Penna PLC	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£386.08 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£120.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£120.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£120.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£120.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£120.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£45.91 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£950.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£560.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£450.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698072	£950.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£36.48 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£47.31 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£218.92 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£218.92 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073	£54.73 Capital	WE Care and Repair	, , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£136.83 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£96.18 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£192.36 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023		£96.18 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073	£96.18 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073	£96.18 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£192.36 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073	£192.36 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073	£96.18 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073	£96.18 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£32.11 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023		£38.19 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073	£38.19 Capital	WE Care and Repair	, , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073	£38.19 Capital	WE Care and Repair	. , , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023		£235.08 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023			WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023			WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073		WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073		WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073		WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073		WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073	£176.31 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073	£58.77 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023			WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		1902698073		WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	1902698073	£58.77 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)

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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £130.19	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £130.19	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £130.19	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £54.73	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £164.19	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £437.84	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	B073 £109.46	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	B073 £54.73	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	B073 £54.73	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	B073 £54.73	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £27.37	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	B073 £54.73	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £164.19	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £54.73	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £54.73	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £7747.58	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £209.02	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £198.62	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £99.31	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £148.97	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £297.93	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980		Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £99.31	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £198.62	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £27.37	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £54.73	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £13.68	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £13.68	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £27.36	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £13.68	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £68.32	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £136.64	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £68.32	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £68.32	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £192.36	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £192.36	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £192.36	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023 19026980	8073 £96.18	Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)

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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£96.18 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£192.36 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£192.36 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£96.18 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£96.18 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£96.18 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£96.18 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£96.18 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£74.80 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£74.80 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£74.80 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£74.80 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£74.80 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£74.80 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£74.80 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£74.80 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£74.80 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£74.80 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023		£74.80 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£74.80 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£74.80 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Experiorate - Work Capital Expenditure - Work	48010		1902698073	£74.80 Capital	WE Care and Repair	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet Balance Sheet	Capital Experiorure - Work Capital Expenditure - Work	48010		1902698073	£74.80 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Experiorure - Work Capital Experiorure - Work	48010		1902698073	£74.80 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet Balance Sheet	Capital Expericiture - Work Capital Expenditure - Work	48010		1902698073	£74.80 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expericiture - Work Capital Expenditure - Work	48010		1902698073	£74.80 Capital	WE Care and Repair	· ' '	Z003	Commercial (Organisations)
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Balance Sheet Balance Sheet	Balance sheet Balance sheet	Balance Sheet	Capital Expenditure - Work Capital Expenditure - Work	48010 48010	22/08/2023	1902698073	£75.88 Capital £46.65 Capital	WE Care and Repair WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet Balance Sheet	Capital Expericiture - Work Capital Expenditure - Work	48010		1902698073	£100.55 Capital	WE Care and Repair	· ` ` ' '	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Salance Sheet	Balance sheet	Balance Sheet		48010	_	1902698073		WE Care and Repair	1 1 1 1	Z003	
		Balance Sheet	Capital Expenditure - Work	48010			£68.32 Capital	WE Care and Repair			Commercial (Organisations)
Balance Sheet	Balance sheet		Capital Expenditure - Work			1902698073	£96.18 Capital	112 2012 014		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£96.18 Capital	WE Care and Repair	, , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£192.36 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£68.32 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£68.32 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023		£68.32 Capital	WE Care and Repair	, , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£68.32 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£68.32 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£68.32 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£68.32 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£68.32 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£54.73 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£27.37 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Salance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
	Delenes sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Salance Sheet	Balance sheet										
Balance Sheet Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
				48010 48010	_	1902698073 1902698073	£18.24 Capital £18.24 Capital	WE Care and Repair WE Care and Repair	SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)

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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.24 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£54.73 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£54.73 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£54.73 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£54.73 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£18.25 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£164.19 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£41.85 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£45.97 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£5.70 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£6.56 Capital	WF Care and Repair	SME (2-249 emps)	7003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£44.30 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023		£141.16 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Experiditure - Work Capital Expenditure - Work	48010		1902698073	£127.95 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work Capital Expenditure - Work	48010		1902698073	£2111.86 Capital	WE Care and Repair	1	Z003	Commercial (Organisations)
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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£1003.42 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£9990.05 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£1666.00 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£2802.00 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023		£2458.00 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£2470.00 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£2077.00 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£2349.00 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£1605.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£1913.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£2229.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£1964.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£750.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£760.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£1577.00 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£54.74 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£27.37 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	22/08/2023	1902698073	£27.37 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£27.37 Capital	WE Care and Repair	, , , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073	£27.37 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010		1902698073		WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	_	1902698073	£54.73 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work	48010	_	1902698073	£54.73 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Work Capital Expenditure - Non-ICT equipment & furnitur	48020	_	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & turnitur Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)		
											Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	_	1902698073	£130.65 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	_	1902698073	£174.20 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	_	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)

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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£217.75 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£130.65 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£87.10 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£174.20 Capital	WF Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£87.10 Capital	WF Care and Repair	1 (11)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z003	Commercial (Organisations)
Balance Sheet				48020		1902698073		WE Care and Repair WE Care and Repair	. (Z003	
	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur				£43.55 Capital		. (Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£87.10 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£87.10 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£174.20 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.44 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£112.88 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£56.44 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£112.88 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.44 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	256.44 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.44 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£56.44 Capital	WE Care and Repair WE Care and Repair		Z003	Commercial (Organisations)
Balance Sneet Balance Sheet	Balance sheet Balance sheet	Balance Sheet Balance Sheet		48020	22/08/2023	1902698073	£56.44 Capital	WE Care and Repair WE Care and Repair			
Balance Sneet Balance Sheet	Balance sheet Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073		WE Care and Repair WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
							£56.44 Capital		1 (11)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.44 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.44 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.44 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.44 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020 48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet Balance Sheet Balance Sheet	Balance sheet				22/08/2023			· ·		Z003	

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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£217.75 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WF Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£87.10 Capital	WE Care and Repair	1 (11)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z003	Commercial (Organisations)
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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.55 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£87.10 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.55 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£87.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£157.85 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£220.15 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£220.15 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£660.45 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.70 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£170.10 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£113.40 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£113.40 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.70 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£113.40 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£113.40 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£170.10 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£170.10 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sneet Balance Sheet	Balance sneet Balance sheet	Balance Sheet Balance Sheet		48020	22/08/2023	1902698073	£170.10 Capital	WE Care and Repair WE Care and Repair			
Balance Sneet Balance Sheet	Balance sneet Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073		WE Care and Repair WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
			· · · · · · · · · · · · · · · · · · ·				£113.40 Capital		1 (11)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£113.40 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£170.10 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
					22/09/2022	1902698073	0000 50 04-1	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020			£283.50 Capital				
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£113.40 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet					22/08/2023					Z003	
Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023 22/08/2023	1902698073	£113.40 Capital	WE Care and Repair	SME (2-249 emps)	Z003 Z003	Commercial (Organisations)

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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£113.40 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£170.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£113.40 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Salance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£64.81 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£64.81 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£64.81 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£129.62 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	_	1902698073	£64.81 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£64.81 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£64.81 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£64.81 Capital	WE Care and Repair	, , , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£64.81 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Salance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & turnitur Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£64.81 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Salance Sheet	Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & turnitur Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£64.81 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Salance Sheet	Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£64.81 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Salance Sheet	Balance sheet Balance sheet	Balance Sheet Balance Sheet		48020	22/08/2023		£64.81 Capital	WE Care and Repair WE Care and Repair	, , , ,	Z003	
			Capital Expenditure - Non-ICT equipment & furnitur								Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£64.81 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet		Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£64.81 Capital	The date and hopes		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£205.04 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£102.52 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£102.52 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£102.52 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	_	1902698073	£102.52 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£102.52 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£102.52 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£102.52 Capital	WE Care and Repair	, , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£283.50 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£113.40 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£170.10 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£56.70 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£93.20 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£139.80 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£139.80 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£139.80 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	******	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£93.20 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
	Balance sheet						Cupital		Sinc (c 2 to sinpa)		(2.92/104/10/10)
	Balance sheet			48020	22/08/2023	1902698073	£46.60 Capital	WF Care and Repair	SMF (2-249 emps)	7003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	_	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Salance Sheet Salance Sheet	Balance sheet Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
alance Sheet alance Sheet alance Sheet	Balance sheet Balance sheet Balance sheet	Balance Sheet Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020 48020	22/08/2023 22/08/2023	1902698073 1902698073	£46.60 Capital £93.20 Capital	WE Care and Repair WE Care and Repair	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
salance Sheet salance Sheet salance Sheet salance Sheet	Balance sheet Balance sheet Balance sheet Balance sheet	Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020 48020 48020	22/08/2023 22/08/2023 22/08/2023	1902698073 1902698073 1902698073	£46.60 Capital £93.20 Capital £46.60 Capital	WE Care and Repair WE Care and Repair WE Care and Repair	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet	Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020 48020 48020 48020	22/08/2023 22/08/2023 22/08/2023 22/08/2023	1902698073 1902698073 1902698073 1902698073	 £46.60 Capital £93.20 Capital £46.60 Capital £46.60 Capital 	WE Care and Repair WE Care and Repair WE Care and Repair WE Care and Repair	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet	Balance sheet Balance sheet Balance sheet Balance sheet	Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020 48020 48020	22/08/2023 22/08/2023 22/08/2023	1902698073 1902698073 1902698073 1902698073 1902698073	£46.60 Capital £93.20 Capital £46.60 Capital	WE Care and Repair WE Care and Repair WE Care and Repair	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£93.20 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£93.20 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£93.20 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	_	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£95.52 Capital	WE Care and Repair	SME (2-249 emps)	_	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£95.52 Capital	WE Care and Repair	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Salance Sheet	Balance sheet Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & turnitur Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Salance Sheet	Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & turnitur Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Salance Sheet	Balance sneet Balance sheet	Balance Sneet Balance Sheet	Capital Expenditure - Non-IC1 equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations) Commercial (Organisations)
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			Capital Expanditure - Non-ICT equipment & furnitur				£46.60 Capital				Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet		Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£93.20 Capital	TTE date and riopan		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	_	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£46.60 Capital	WE Care and Repair	. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£93.20 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£46.60 Capital	WE Care and Repair	1 1 1 1 1	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£93.20 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£93.20 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£93.20 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	_	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£139.80 Capital	WE Care and Repair	SME (2-249 emps)	_	Commercial (Organisations)
				48020		1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	_	Commercial (Organisations)
Salance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur					uno una riopun	OIVIL (2-270 OITIPS)		
	Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur				946 60 Capital	WF Care and Repair	QME (2-249 amps)	7003	
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	_	Commercial (Organisations)
alance Sheet	Balance sheet Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020 48020	22/08/2023 22/08/2023	1902698073 1902698073	£46.60 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
Salance Sheet Balance Sheet Balance Sheet	Balance sheet Balance sheet Balance sheet	Balance Sheet Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020 48020 48020	22/08/2023 22/08/2023 22/08/2023	1902698073 1902698073 1902698073	£46.60 Capital £46.60 Capital	WE Care and Repair WE Care and Repair	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Balance sheet Balance sheet Balance sheet Balance sheet	Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020 48020 48020 48020	22/08/2023 22/08/2023 22/08/2023 22/08/2023	1902698073 1902698073 1902698073 1902698073	£46.60 Capital £46.60 Capital £47.76 Capital	WE Care and Repair WE Care and Repair WE Care and Repair	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Balance sheet Balance sheet Balance sheet	Balance Sheet Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020 48020 48020	22/08/2023 22/08/2023 22/08/2023	1902698073 1902698073 1902698073 1902698073 1902698073	£46.60 Capital £46.60 Capital	WE Care and Repair WE Care and Repair	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£129.63 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£129.63 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£86.42 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.21 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£129.63 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.21 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.21 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.21 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£86.42 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.21 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£86.42 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.21 Capital	WF Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£86.42 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£43.21 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£86.42 Capital	WE Care and Repair	, , ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet Balance Sheet				1902698073		WE Care and Repair	, , ,	Z003	
Balance Sneet Balance Sheet			Capital Expenditure - Non-ICT equipment & furnitur				£86.42 Capital				Commercial (Organisations)
Balance Sheet Balance Sheet	Balance sheet Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073 1902698073	£86.42 Capital	WE Care and Repair		Z003 Z003	Commercial (Organisations)
								TTE date and riopan	. ,		Commercial (Organisations) Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£86.42 Capital	WE Care and Repair	SME (2-249 emps)		
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur		22/08/2023		£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£86.42 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£43.21 Capital	WE Care and Repair	1 1 1 1	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£129.63 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur		22/08/2023	1902698073	£43.21 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£86.42 Capital	WE Care and Repair	. ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£88.66 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.33 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.33 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.33 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.33 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£88.58 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£88.58 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£132.87 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£88.58 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£88.58 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)	_	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£88.58 Capital	WE Care and Repair	SME (2-249 emps)	_	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur			1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£44.29 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)

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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£88.58 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£75.14 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£75.14 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£75.14 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£75.14 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£75.14 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£75.14 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£150.28 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£75.14 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£75.14 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£95.52 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WF Care and Repair	. ,,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£95.52 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£143.28 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£143.26 Capital	WE Care and Repair	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z003	Commercial (Organisations)
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Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair	. , , . ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£95.52 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£95.52 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair	. , , , . , . ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£95.52 Capital	WE Care and Repair	. , , , . , . ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£95.52 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£95.52 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£95.52 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£95.52 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£95.52 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£95.52 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£47.76 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£47.76 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair	. , , , . , . ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£95.52 Capital	WE Care and Repair	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£47.76 Capital	WE Care and Repair		Z003	Commercial (Organisations)
Balance Sheet	Balance sneet Balance sheet	Balance Sheet Balance Sheet		48020	22/08/2023	1902698073	£86.42 Capital	WE Care and Repair	. , , , . , . ,		
Balance Sheet	Balance sneet Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073		WE Care and Repair	SME (2-249 emps)	Z003	Commercial (Organisations)
							£48.38 Capital				Commercial (Organisations)
Salance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£48.38 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£48.38 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£48.38 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£96.76 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£48.38 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Salance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£48.38 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£48.38 Capital	WE Care and Repair	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet Balance sheet	Balance Sheet Balance Sheet	Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020 48020		1902698073 1902698073	£48.38 Capital £48.38 Capital	WE Care and Repair WE Care and Repair	SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
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Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£48.38 Capital	WE Care and Repair		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£48.38 Capital	WE Care and Repair		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£48.38 Capital	WE Care and Repair		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£48.38 Capital	WE Care and Repair		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£48.38 Capital	WE Care and Repair		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£48.38 Capital	WE Care and Repair		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£96.76 Capital	WE Care and Repair		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£48.38 Capital	WE Care and Repair		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£48.38 Capital	WE Care and Repair		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£48.38 Capital	WE Care and Repair		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£48.38 Capital	WE Care and Repair			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£96.76 Capital	WE Care and Repair			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£48.38 Capital	WE Care and Repair		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073	£47.76 Capital	WE Care and Repair			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£47.76 Capital	WE Care and Repair			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£95.52 Capital	WE Care and Repair			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	WE Care and Repair			Z003	Commercial (Organisations)
					48020								
Balance Sheet Balance Sheet	Balance sheet	Balance Sheet	-	Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023	1902698073 1902698073	£47.76 Capital	WE Care and Repair WE Care and Repair			Z003 Z003	Commercial (Organisations)
Balance Sheet Balance Sheet	Balance sheet Balance sheet	Balance Sheet Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£95.52 Capital £47.76 Capital	WE Care and Repair WE Care and Repair		. (Z003	Commercial (Organisations) Commercial (Organisations)
					_				WE Care and Repair WE Care and Repair				
Balance Sheet	Balance sheet	Balance Sheet	000750	Capital Expenditure - Non-ICT equipment & furnitur	48020		1902698073	£47.76 Capital	11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		. (Z003	Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000		1902698075		Future Health & Social Care			Z003	Commercial (Organisations)
Official Control of Co	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Priv contract payments	57040		1902698080		Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Personal needs	45100		1902698081	£3937.81 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043		1902698085	£895.88 Revenue	-			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/08/2023		£137.96 Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902698085		Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/08/2023	1902698085	£3088.66 Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults													
	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043		1902698085	£673.19 Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Learning Disability Suppt old peop(65+)	LD External Care LD External Care	204150 204150	Long Term - Supported Living Long Term - Supported Living	57043 57043		1902698085 1902698085		Holmleigh Care Homes Ltd Holmleigh Care Homes Ltd			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet		LD External Care Mental Health Recharges			57043 57043	23/08/2023 23/08/2023	1902698085 1902698086	2502.15 Revenue £1575.00 Revenue	Holmleigh Care Homes Ltd Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	23/08/2023 23/08/2023	1902698085	2502.15 Revenue £1575.00 Revenue	Holmleigh Care Homes Ltd Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat	8057903 8057903		Z003	Commercial (Organisations)
Commissioning Director - Adults Balance Sheet	Learning Disability Suppt old peop(65+) Balance sheet	LD External Care Mental Health Recharges	204150 205550	Long Term - Supported Living Long Term - Supported Living	57043 57043	23/08/2023 23/08/2023 23/08/2023	1902698085 1902698086	2502.15 Revenue £1575.00 Revenue	Holmleigh Care Homes Ltd Mary Rush Care Ltd T/A The Retreat		SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Balance Sheet	Learning Disability Suppt old peop(65+) Balance sheet Balance sheet	LD External Care Mental Health Recharges Mental Health Recharges	204150 205550 205500	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043	23/08/2023 23/08/2023 23/08/2023	1902698085 1902698086 1902698086 1902698086	£502.15 Revenue £1575.00 Revenue £6300.00 Revenue £4725.00 Revenue	Holmleigh Care Homes Ltd Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Balance Sheet Balance Sheet	Learning Disability Suppt old peop(65+) Balance sheet Balance sheet Balance sheet	LD External Care Mental Health Recharges Mental Health Recharges Mental Health Recharges	204150 205550 205500 205500	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043 57043	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	1902698085 1902698086 1902698086 1902698086	£502.15 Revenue £1575.00 Revenue £6300.00 Revenue £4725.00 Revenue £2811.48 Revenue	Holmleigh Care Homes Ltd Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat	8057903 8057903	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Learning Disability Suppt old peop(65+) Balance sheet Balance sheet Balance sheet Balance sheet	LD External Care Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges	204150 205550 205500 205500 205500	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043 57043 57043	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	1902698085 1902698086 1902698086 1902698086 1902698086	£502.15 Revenue £1575.00 Revenue £6300.00 Revenue £4725.00 Revenue £2811.48 Revenue £675.09 Revenue	Holmleigh Care Homes Ltd Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat	8057903 8057903 8057903	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Learning Disability Suppt old peop(65+) Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet	LD External Care Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges	204150 205550 205500 205500 205500 205500	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043 57043 57043 57043	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	1902698085 1902698086 1902698086 1902698086 1902698086 1902698086	£502.15 Revenue £1575.00 Revenue £6300.00 Revenue £4725.00 Revenue £2811.48 Revenue £675.09 Revenue	Holmleigh Care Homes Ltd Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat	8057903 8057903 8057903 8057903	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Learning Disability Suppt old peop(65+) Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet	LD External Care Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges	204150 205550 205500 205500 205500 205500 205550	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Suppor	57043 57043 57043 57043 57043 57043 57043	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	1902698085 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086	\$502.15 Revenue \$21575.00 Revenue \$26300.00 Revenue \$4725.00 Revenue \$2811.48 Revenue \$2675.09 Revenue \$1575.00 Revenue \$1575.00 Revenue	Holmleigh Care Homes Ltd Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat	8057903 8057903 8057903 8057903 8057903	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges LD External Care	204150 205550 205500 205500 205500 205550 205500 204100	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Suppor	57043 57043 57043 57043 57043 57043 57043 57043	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	1902698085 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086	\$2502.15 Revenue \$21575.00 Revenue \$26300.00 Revenue \$24725.00 Revenue \$2617.48 Revenue \$2617.50 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue	Holmleigh Care Homes Ltd Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat	8057903 8057903 8057903 8057903 8057903 8057903	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges LD External Care LD External Care	204150 205550 205500 205500 205500 205500 205500 204100	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	1902698086 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086	\$502.15 Revenue \$21575.00 Revenue \$6300.00 Revenue \$4725.00 Revenue \$2811.48 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue \$21575.00 Revenue	Holmleigh Care Homes Ltd Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat Mary Rush Care Ltd T/A The Retreat	8057903 8057903 8057903 8057903 8057903 8057903 8057903	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt old peop(65+) Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Balance sheet Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges Mental Health Recharges LD External Care LD External Care LD External Care	204150 205550 205500 205500 205500 205550 205500 204100 204100	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043 57043 57043 57043 57043 57043 57043 57043	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	1902698086 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086 1902698086	\$502.15 Revenue \$1575.00 Revenue \$26300.00 Revenue \$4725.00 Revenue \$2811.48 Revenue \$1575.00 Revenue \$1575.00 Revenue \$1575.00 Revenue \$24200.00 Revenue \$21575.00 Revenue \$24200.00 Revenue \$26300.00 Revenue \$26300.00 Revenue	Holmleigh Care Homes Ltd Many Rush Care Ltd T/A The Retreat Many Rush Care Ltd T/A The Retreat Many Rush Care Ltd T/A The Retreat Many Rush Care Ltd T/A The Retreat Many Rush Care Ltd T/A The Retreat Many Rush Care Ltd T/A The Retreat Many Rush Care Ltd T/A The Retreat Many Rush Care Ltd T/A The Retreat Many Rush Care Ltd T/A The Retreat Many Rush Care Ltd T/A The Retreat Many Rush Care Ltd T/A The Retreat	8057903 8057903 8057903 8057903 8057903 8057903 8057903 8057903	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD) 2002	00 Long Term - Supported Living	57043	23/08/2023	1902698087	£3211.36	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 2003	52 Long Term - Supported Living	57043	23/08/2023	1902698087	£1182.06	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 2003	52 Long Term - Supported Living	57043	23/08/2023	1902698087	£2871.20	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 2003	52 Long Term - Supported Living	57043	23/08/2023	1902698087	£403.92	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 2003	52 Long Term - Supported Living	57043	23/08/2023	1902698087	£95.04	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 2000	52 Long Term - Supported Living	57043	23/08/2023	1902698087	£3326.40	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP) 2003	52 Long Term - Supported Living	57043	23/08/2023	1902698087	£745.89	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2003	53 Long Term - Supported Living	57043	23/08/2023	1902698087	£3731.38	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2003	53 Long Term - Supported Living	57043	23/08/2023	1902698087	£4137.84	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP) 2003		57043	23/08/2023	1902698087	£1729.62	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2003		57043	23/08/2023		£1603.40		Nash Healthcare Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2003		57043			£2549.50		Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP) 2003		57043	23/08/2023	1902698087	£347.67	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP) 2003	- ''	57043			\$2700.44		Nash Healthcare I td		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP) 201;		57043			£1121.71	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	7 11 1 1 1 1	Transport Engineering 3023	- ''	33000			£2157.30				SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 1033		30190		1902698155	£742.50		Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 1033		30190		1902698156	£750.00		Tim's Transport Ltd	6108655	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 1033		30190	23/08/2023		£812.00		Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner Children & Families Commissioner				30190					R J Belfitt Mini Bus Hire Ltd	1121000	OWIE (Z=Z49 emps)	Z009 Z003	, , ,
	Home to School Transport: Other	Transport Provision Costs 103											Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 103	, ,	30191					R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 103		30190					R J Belfitt Mini Bus Hire Ltd		CME (0.012	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs 103		30190			£1666.63		Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 103	· · · · · · · · · · · · · · · · · · ·	30192			£1604.40		Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033		30192			£1325.18		Apollo Taxis		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033		30192			£1113.00		Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033		30192	23/08/2023		€979.94		Apollo Taxis		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033		30192		1902698166	2641.06		Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033		30192			£1352.10		Apollo Taxis		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033		30192		1902698168			Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033		30192			£1570.06			4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033		30192		1902698170	£907.92			4142000	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1032		30192	_		£1950.39		-	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1032		30192		1902698172	£867.51		Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698173	£1460.16	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192			£1640.52		Tim's Transport Ltd	6108655		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698175	£2924.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698177	£1095.12	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698179	£2825.46	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698180	£950.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698181	£2276.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698182	£2160.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698183	£1867.32	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698184	£1261.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698185	£1215.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698186	£907.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698187	£1456.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698188	£2640.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698189	£1253.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698190	£812.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698191	£2887.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698192	£1253.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698193	£2337.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698195	£2398.35	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698196	£2429.73	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698197	£1248.48	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698198	£858.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	81 Special School Transport	30192	23/08/2023	1902698199	£2000.43	Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033		30192					SAND Academies Trust		. ,	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033		30192					R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 1033	· · · · · · · · · · · · · · · · · · ·	30192					Barnes Transport		SME (2-249 emps)		Commercial (Organisations)
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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698205	£1552.00 Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698206	£1504.80 Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698207	£1182.60 Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698208	£1620.00 Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698209	£1476.00 Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698210	£1221.48 Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698211	£1000.50 Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023		£1128.60 Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698213	£1580.04 Revenue	321 Three 2 One I td		SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023		£1344.60 Revenue				_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023			Point 2 Point Executive Travel			_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023		£2601.00 Revenue				_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023		£1792.49 Revenue				_	Commercial (Organisations)
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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902698218	£1560.60 Revenue				_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023		£1524.04 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023		£1050.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698221	£1200.50 Revenue	ACA Taxis Ltd		SME (2-249 emps)	_	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698222	£2208.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698223		Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698224	£1607.04 Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698226	£1608.46 Revenue	Grays Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698227	£2611.98 Revenue	Grays Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698228	£525.00 Revenue	Grays Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698229	£2902.23 Revenue	Grays Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698230	£1260.00 Revenue	Grays Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/08/2023	1902698233	£1108.50 Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Permanence	101193	Transport - service users	30120	23/08/2023	1902698234	£54.70 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Permanence	101193	Personal needs	45100	23/08/2023	1902698234	£6.59 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Fostering Allowances	58030	23/08/2023	1902698234	£55.00 Revenue	GCC 16+ South		SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	*	45100	23/08/2023		£9.49 Revenue					Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Personal needs	45100	23/08/2023		£8.88 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	I A Functions re Child Protection	Tewkesbury Locality	101730	Personal needs	45100	23/08/2023		£5.38 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	23/08/2023		£67.20 Revenue				_	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	23/08/2023		£55.00 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	23/08/2023		£55.00 Revenue				Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team		-	58030	23/08/2023		£55.00 Revenue					Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	-	58030	23/08/2023		£55.00 Revenue			SME (2-249 emps) SME (2-249 emps)	_	
	· ' '		_									_	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	23/08/2023		£55.00 Revenue			- (()	_	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	23/08/2023		£25.00 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	23/08/2023		£55.00 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	23/08/2023		£55.00 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	23/08/2023	1902698234	£55.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	23/08/2023		£55.00 Revenue				_	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	23/08/2023		£40.00 Revenue				_	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	23/08/2023		-£22.90 Revenue	GCC 16+ South		SME (2-249 emps)		Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	23/08/2023	1902698234	£27.70 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	23/08/2023	1902698234	£29.94 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	23/08/2023	1902698234	£30.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Materials, Educational & Training	40510	23/08/2023	1902698234	£50.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	23/08/2023	1902698234	£175.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	23/08/2023	1902698234	£55.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	23/08/2023	1902698234	£55.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	23/08/2023	1902698234	£67.20 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	23/08/2023	1902698234	£55.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	_	Transport - service users	30120	23/08/2023	1902698234	£8.00 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	_	Transport - service users	30120	23/08/2023		£29.70 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	_	Transport - service users	30120	23/08/2023		£8.00 Revenue			SME (2-249 emps)		Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	23/08/2023		£20.00 Revenue			SME (2-249 emps)	_	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	_	1902698234	£80.00 Revenue			SME (2-249 emps)	_	Imprest Vendors
Cimarett & Lattimes Cottillinssioner	Out-of- Official Looked After Services		107221								SME (2-249 emps)	_	Imprest Vendors
Children & Families Commission	Other Children Looked After Consider	Gloucaster South Post 16 Toom	10/1221										
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services	Gloucester South Post 16 Team Gloucester South Post 16 Team	104221	Quarterly Clothing Quarterly Clothing	58020 58020	23/08/2023		£100.00 Revenue £102.81 Revenue			SME (2-249 emps)	_	Imprest Vendors

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Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Quarterly Clothing	58020	23/08/2023	1902698234	£102.81 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	23/08/2023	1902698234	£6.70 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	23/08/2023	1902698234	£3.99 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	23/08/2023	1902698234	£8.19 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Licences	47740	23/08/2023	1902698234	£10.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Licences	47740	23/08/2023	1902698234	£109.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Licences	47740	23/08/2023	1902698234	£34.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Licences	47740	23/08/2023	1902698234	-£29.00 Revenue	GCC 16+ South			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	23/08/2023	1902698234	£55.00 Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	23/08/2023	1902698234	£55.00 Revenue	GCC 16+ South			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030		1902698234	£55.00 Revenue			SME (2-249 emps)		Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030		1902698234	£55.00 Revenue				Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030		1902698234	£55.00 Revenue			SME (2-249 emps)		Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030		1902698234	£55.00 Revenue				Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	23/08/2023		£55.00 Revenue				Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030		1902698234	£55.00 Revenue				Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030		1902698234	£55.00 Revenue				Z005	Imprest Vendors
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Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services	Gloucester South Post 16 Team Gloucester South Post 16 Team	104221	Fostering Allowances	58030 58030		1902698234 1902698234	£55.00 Revenue £55.00 Revenue				Z005	Imprest Vendors
			104221	Fostering Allowances								Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030		1902698234	£55.00 Revenue			SME (2-249 emps)		Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Educational activities	47820		1902698234	£200.00 Revenue				Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11 - Team	101186	Personal needs	45100	_	1902698234	260.00 Revenue				Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	_	1902698234	-£58.61 Revenue £55.00 Revenue				Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team		*	58030		1902698234				SME (2-249 emps)	Z005	Imprest Vendors
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698235		The Underwood Surgery			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698236		Winchcombe Medical Practice			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698237		The Surgery Minchinhampton		SME (2-249 emps)		Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698238		Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698239		Rowcroft Medical Centre			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698240	£2842.15 Revenue				Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	_	1902698241		The Hadwen Medical Practice			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	_	1902698242	£2066.58 Revenue	,		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698244		Phoenix Health Group			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698245	£3384.37 Revenue			SME (2-249 emps)		Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698246	£1778.48 Revenue			SME (2-249 emps)		Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698247		Cirencester Health Group		SME (2-249 emps)	_	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698248		Yorkley Health Centre			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698249	£1768.89 Revenue				Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698250	£4663.49 Revenue	.,			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698251	£573.42 Revenue	Drybrook Partnership		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698252	£4249.23 Revenue	Aspen Medical Practice			Z013	NHS Bodies
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698253	£3483.27 Revenue	Culverhay Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698255		Berkeley Place Surgery			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698256		Redacted Personal Information			Z013	NHS Bodies
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698257	£6202.25 Revenue			SME (2-249 emps)		Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	_	1902698258	£2279.61 Revenue	G Doc Ltd	8230041		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698259		Cleevelands Medical Centre			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698260	£2003.06 Revenue	Newent Doctors Practice		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698261	£1676.09 Revenue	Cotswold Medical Practice		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698262	£2705.63 Revenue	Beeches Green Health Centre			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698263	£2192.95 Revenue	The Leckhampton Surgery			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698264	£3254.20 Revenue	Overton Park Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698266	£1318.33 Revenue	Mitcheldean Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698267	£973.52 Revenue	Dockham Surgery			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698268	£4589.11 Revenue	Churchdown Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698269	£2205.21 Revenue	Stoke Road Surgery			Z003	Commercial (Organisations)
		NUIO III - III - I	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698270	£817.22 Revenue	The Royal Well Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	200011										
	NHS Health Check Programme NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698271	£7156.02 Revenue	Rosebank Health			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	*				43020 43020	_	1902698271 1902698272		Rosebank Health The Chipping Surgery			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Prevention and Wellbeing Hub Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	_	23/08/2023		£2212.02 Revenue					
Prevention and Wellbeing Hub Prevention and Wellbeing Hub Prevention and Wellbeing Hub	NHS Health Check Programme NHS Health Check Programme	NHS Healthchecks NHS Healthchecks	209011 209011 209011	Medical fees (incl Post Mortems) Medical fees (incl Post Mortems)	43020	23/08/2023 23/08/2023	1902698272	£2212.02 Revenue £1397.47 Revenue	The Chipping Surgery		SME (2-249 emps)	Z003 Z003	Commercial (Organisations)

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revention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698275	£3432.70 Revenue	Mythe Medical Practice		SME (2-249 emps)	Z003	Commercial (Organisations)
evention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698276	£2278.90 Revenue	Inspire Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
evention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698277	£1908.88 Revenue	Royal Crescent Surgery			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698278	£2678.33 Revenue	Cam & Uley Family Practice	100491	Large (250+ emps)	Z013	NHS Bodies
evention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698279	£1237.12 Revenue	Rendcomb Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698280	£2377.24 Revenue	Prices Mill Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698281	£1118.98 Revenue	Redacted Personal Information			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698282	£1823.08 Revenue	Mann Cottage Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698283	£4172.05 Revenue	Coleford Family Doctors		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698284	£1291.72 Revenue	The High Street Medical Centre			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698285		Stroud Valleys Family Practice		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698287	£1015.88 Revenue	Redacted Personal Information			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698288		Dr SM Whiteside & Partners			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	_	1902698289	£1083.45 Revenue	Severnbank Surgery			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698290		The Alney Practice		SME (2-249 emps)	_	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698292	£1562.61 Revenue	,		SME (2-249 emps)	_	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Morterns)	43020		1902698293		Redacted Personal Information		OWE (E-E+3 GITIPS)	Z013	NHS Bodies
											CME (0.040)		
rention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698294	£1102.21 Revenue		8230041	SME (2-249 emps)	_	Commercial (Organisations)
rention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks		Medical fees (incl Post Mortems)		23/08/2023	1902698295		G Doc Ltd	0230041		Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023			Winchcombe Medical Practice		CME (0.010	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698298		The Surgery Minchinhampton		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698299	£2607.00 Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023		£4099.00 Revenue	Rowcroft Medical Centre			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698301	£2565.00 Revenue				Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698302		The Hadwen Medical Practice			Z003	Commercial (Organisations)
rention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698303	£1289.00 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
rention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698304		Phoenix Health Group			Z003	Commercial (Organisations)
ention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698305		Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)
ention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	_	1902698306	£2131.00 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698307	£1103.00 Revenue	Frithwood Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698308	£6037.00 Revenue	Cirencester Health Group		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698310	£2259.00 Revenue	Yorkleigh Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698311	£1691.00 Revenue	Inspire Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698313	£937.00 Revenue	Painswick Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698315	£2440.00 Revenue	Culverhay Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698316	£4328.00 Revenue	G Doc Ltd	8230041		Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698317	£1289.00 Revenue	Redacted Personal Information			Z013	NHS Bodies
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698318	£2250.00 Revenue	Portland Practice		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698319	£9621.00 Revenue	Cleevelands Medical Centre			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698321	£4835.00 Revenue	Cotswold Medical Practice		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698322	£2196.00 Revenue	Beeches Green Health Centre			Z003	Commercial (Organisations)
evention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698323	£3556.00 Revenue	The Leckhampton Surgery			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698326	£4013.00 Revenue	Churchdown Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698327	£845.00 Revenue	The Royal Well Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698328	£4894.00 Revenue	The Chipping Surgery			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698329	£616.00 Revenue	Severnside Medical Practice			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698330	£955.00 Revenue	Hilary Cottage Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698331	£1310.00 Revenue	Mythe Medical Practice		SME (2-249 emps)	Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020		1902698332	£1501.00 Revenue	,			Z003	Commercial (Organisations)
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698335	£1288.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
ention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698336	£506.00 Revenue				Z003	Commercial (Organisations)
ention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Morterns)	43020	23/08/2023			The High Street Medical Centre		(= = 10 Gmpa)	Z003	Commercial (Organisations)
ention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023			The Brunston & Lydbrook Practice			Z003	Commercial (Organisations)
ention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Morterns)	43020	23/08/2023			The White House Surgery			Z003	Commercial (Organisations)
	*	NHS Healthchecks	209011	Medical fees (incl Post Morterns)	43020		1902698342		Stroud Valleys Family Practice		SME (2-249 emps)		Commercial (Organisations)
		THE PROPERTY OF THE PROPERTY O	200011	modical rood (mor r ode mortellis)	70020	20/00/2023			Redacted Personal Information		Civic (c-c+a citibs)	_	
vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecke	200011	Medical fees (incl Post Mortoms)	43000	23/02/2022	1002600244						Commercial (Organization -)
vention and Wellbeing Hub vention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023						Z003	Commercial (Organisations)
vention and Wellbeing Hub vention and Wellbeing Hub vention and Wellbeing Hub	NHS Health Check Programme NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698345	£5512.00 Revenue	Dr SM Whiteside & Partners		CME (0.042	Z003	Commercial (Organisations)
vention and Wellbeing Hub vention and Wellbeing Hub vention and Wellbeing Hub vention and Wellbeing Hub	NHS Health Check Programme NHS Health Check Programme NHS Health Check Programme	NHS Healthchecks NHS Healthchecks	209011	Medical fees (incl Post Mortems) Medical fees (incl Post Mortems)	43020 43020	23/08/2023 23/08/2023	1902698345 1902698346	£5512.00 Revenue £614.00 Revenue	Dr SM Whiteside & Partners The Alney Practice		SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
vention and Wellbeing Hub vention and Wellbeing Hub vention and Wellbeing Hub vention and Wellbeing Hub vention and Wellbeing Hub vention and Wellbeing Hub	NHS Health Check Programme NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	23/08/2023 23/08/2023 23/08/2023	1902698345	£5512.00 Revenue £614.00 Revenue £1346.00 Revenue	Dr SM Whiteside & Partners The Alney Practice		1 1 1	Z003	Commercial (Organisations)

Prevention and Wellbeing Hub	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698352	£3000.00 Revenue	Phoenix Health Group			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698353	£1500.00 Revenue	Frithwood Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698354	£1500.00 Revenue	Yorkleigh Surgery		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698355	£1500.00 Revenue	Inspire Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
revention and Wellbeing Hub	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698356	£577.00 Revenue	Aspen Medical Practice			Z013	NHS Bodies
Prevention and Wellbeing Hub	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698357	£1500.00 Revenue	Forest Health Care			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698358	£1500.00 Revenue	Redacted Personal Information			Z013	NHS Bodies
Prevention and Wellbeing Hub	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698359	£1500.00 Revenue	Rosebank Health			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698360	£1500.00 Revenue	Cam & Uley Family Practice	100491	Large (250+ emps)	Z013	NHS Bodies
Prevention and Wellbeing Hub	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	23/08/2023	1902698361	£3000.00 Revenue	Coleford Family Doctors		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	23/08/2023	1902698375	£648.76 Revenue	Nightingales Care Agency		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/08/2023	1902698375	£973.14 Revenue	Nightingales Care Agency		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/08/2023	1902698375	£0.14 Revenue	Nightingales Care Agency		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/08/2023	1902698377	-£82.75 Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term Support Domicilary Care	57049	23/08/2023	1902698377	£162.19 Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/08/2023	1902698377	£893.70 Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	23/08/2023	1902698378	£2127.60 Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	23/08/2023	1902698378	-£29.36 Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698380	£1545.00 Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	23/08/2023	1902698381	-£709.00 Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	23/08/2023	1902698382	£708.96 Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	23/08/2023	1902698383	£709.00 Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	_	1902698384		Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Community Other LT Care	57045		1902698385	£1081.60 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698386	£1081.60 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698387	£1081.60 Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698388	£1081.60 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698389	£1081.60 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698390	£1081.60 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023		£1175.20 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698392	£1175.20 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698393	£1175.20 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698394		P.A.C.E		SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698395	£1175.20 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698396	£1175.20 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698397	£1175.20 Revenue			SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698398	-£865.30 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023		£865.28 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care LD External Care	204100	Long Term - Community Other LT Care	57045 57045		1902698400 1902698402	£865.30 Revenue £940.15 Revenue				Z003 Z003	Commercial (Organisations)
commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Community Other LT Care	_				P.A.C.E				Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care LD External Care	204100	Long Term - Community Other LT Care Long Term - Community Other LT Care	57045 57045	23/08/2023	1902698403 1902698404		P.A.C.E			Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698405	£865.30 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698406	-£865.30 Revenue				Z003	Commercial (Organisations) Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698406	-£123.36 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023			P.A.C.E			Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698407	£865.30 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698409	-£865.30 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Community Other LT Care	57045		1902698410		PA.C.E		SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023		£865.30 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	_	Long Term - Community Other LT Care	57045		1902698413	£1020.15 Revenue				Z003	Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Community Other LT Care	57045		1902698415	£940.15 Revenue			SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Community Other LT Care	57045		1902698416	-£865.30 Revenue			SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults	Supt with Memory & Cognition addts 18-64	Cheltenham Locality (PD)	202202	Long Term - Community Other LT Care	57045		1902698416	-£123.36 Revenue			SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults	Supt with Memory & Cognition addts 18-64	Cheltenham Locality (PD)	202202	Long Term - Community Other LT Care	57045	23/08/2023		£988.64 Revenue			SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults	Supt with Memory & Cognition addts 18-64	Cheltenham Locality (PD)		Long Term - Community Other LT Care	57045		1902698418	£865.30 Revenue			SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	_	Long Term - Community Other LT Care	57045		1902698419	-£865.30 Revenue			SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698419	-£33.60 Revenue			SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698420	£898.88 Revenue			SME (2-249 emps)		Commercial (Organisations)
	Learning Disability Suppt adults 18-64		_	Long Term - Community Other LT Care	57045	23/08/2023		£865.30 Revenue			SME (2-249 emps)		Commercial (Organisations)
ommissioning Director - Adults									· · · ·		(10 011100)		

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698423	£973.44	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698424	£973.45	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698426	£940.15	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698428	£648.95	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698430	£648.95	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698432	£768.95	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698434	£648.95	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698436	£705.10	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698438	£792.95	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698440	£648.95	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698442	£648.95	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698444	£825.10	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698445	-£865.30	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698446	£865.28	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698447	£865.30	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698450	£470.10	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698453	£470.10	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698455	£648.95	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698464	£705.10	Revenue	P.A.C.E			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698469	£432.65	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698474	£470.10	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698477	£432.65	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698480	£432.65	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698482	£998.90	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698484	£705.10	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	23/08/2023	1902698485	11482.84	Revenue	Treloar College		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	23/08/2023	1902698486	£5036.60	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	23/08/2023	1902698486	-£269.12	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698495	-£629.65	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698496	£629.64	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698497	£629.65	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698501	08.8082	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698503	£741.35	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698504	£951.60	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698505	08.8082	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698509	£1257.20	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698510	£454.95	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698511	£606.60	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698513	£1469.40	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698514	-£631.70	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698514	-£0.12	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698515	£631.80	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698516	£631.70	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698518	£839.50	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698519	£1011.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698521	£512.15	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698522	2606.60	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698526	£457.05	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698528	£556.10	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698532	£769.12	Revenue	Glo-Active	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698534	£576.84	Revenue	Glo-Active	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698538	£1880.16	Revenue	Glo-Active	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698540	£2493.48	Revenue	Glo-Active	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698542	£961.40	Revenue	Glo-Active	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698543	£897.36	Revenue	Glo-Active	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care 2	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698544	£2777.60	Revenue	Glo-Active	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	23/08/2023	1902698546	£193.62	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	23/08/2023	1902698546	£580.86	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	23/08/2023	1902698546	-£151.76	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	23/08/2023	1902698547	£266.88	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	23/08/2023	1902698547	£1601.28	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)
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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/08/2023	1902698548	£1834.12 Revenue	Freeways Trust Ltd	5026647		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/08/2023	1902698548	-£101.24 Revenue	Freeways Trust Ltd	5026647		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698550	£606.60 Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698551	£634.40 Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698552	£951.60 Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/08/2023	1902698553	£758.25 Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	23/08/2023	1902698555	£512.30 Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)
	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	23/08/2023	1902698556	£3880.00 Revenue	Beechtree Day Services Ltd			Z003	Commercial (Organisations)
	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	23/08/2023	1902698557	£3880.00 Revenue	Beechtree Day Services Ltd	8295940	SME (2-249 emps)	Z003	Commercial (Organisations)
	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	23/08/2023	1902698559		Beechtree Day Services Ltd			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698560	£808.80 Revenue	Jamats Academy Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698561		Jamats Academy Limited			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	23/08/2023	1902698562	£540.00 Revenue	,		SME (2-249 emps)	Z003	Commercial (Organisations)
-	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/08/2023	1902698563		Inclusive Care & Education Ltd			Z003	Commercial (Organisations)
-	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/08/2023			Inclusive Care & Education Ltd			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902698564		Inclusive Care & Education Ltd			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/08/2023			Inclusive Care & Education Ltd		SME (2-249 emps)		Commercial (Organisations)
		Gloucester Locality (PD)	201200	Long Term - Community Other LT Care	57045		1902698570		Jamats Academy Limited			Z003	
	Sensory Support adults 18-64 Balance sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	23/08/2023			Aspire Health and Care Ltd			Z019	Commercial (Organisations)
	Balance sneet		205502		57043		1902698571				SME (2-249 emps) SME (2-249 emps)		Domiciliary Care Provider
		Mental Health Recharges	205502	Long Term - Supported Living					Aspire Health and Care Ltd	/ 120403	SIVIE (Z=Z49 BITIPS)		Domiciliary Care Provider
	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Community Other LT Care	57045		1902698575		Guideposts Trust Community			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698576		Guideposts Trust Community	11401105	CME (0.042	Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045		1902698580		Jamats Academy Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
-	Physical Support adults 18-64	Cotswolds Locality (PD)		Long Term - Community Other LT Care	57045		1902698581	£797.14 Revenue		1106748		Z009	Voluntary Sector (Organistion
	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Community Other LT Care	57045		1902698581		Cotswold Friends	1106748		Z009	Voluntary Sector (Organistion
	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150		1902698583		Camphill Village Trust Ltd	539694		Z003	Commercial (Organisations)
	Supporting People	Mental Health (Adults)	205049	Voluntary & Independent Organisations	55010		1902698584		Gloucestershire Health & Care NHS F			Z013	NHS Bodies
	Supporting People	Mental Health (Adults)	205049	Voluntary & Independent Organisations	55010		1902698584		Gloucestershire Health & Care NHS F			Z013	NHS Bodies
	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150		1902698586		Painswick Inn Project			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150		1902698586	£1235.68 Revenue	Painswick Inn Project			Z003	Commercial (Organisations)
	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902698600		Brook Farm Services (Soudley) Ltrd	7672152		Z003	Commercial (Organisations)
-	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043		1902698600		Brook Farm Services (Soudley) Ltrd	7672152		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902698600		Brook Farm Services (Soudley) Ltrd	7672152		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	24/08/2023	1902698600	£1901.54 Revenue	Brook Farm Services (Soudley) Ltrd	7672152		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	24/08/2023		£465.42 Revenue	Brook Farm Services (Soudley) Ltrd	7672152		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043	24/08/2023	1902698600	£869.50 Revenue	Brook Farm Services (Soudley) Ltrd	7672152		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	24/08/2023	1902698601	£993.91 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/08/2023	1902698601	£1462.34 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	24/08/2023	1902698601	£6351.04 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/08/2023	1902698601		Multifield Management Core Ltd				
Commissioning Director - Adults	Physical Support adults 18-64						100200001	£672.20 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults		Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/08/2023	1902698601	£139.08 Revenue	Multilink Management Care Ltd			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Addits	Physical Support adults 18-64	Gloucester Locality (PD) Gloucester Locality (PD)	200200	Long Term - Supported Living Long Term - Supported Living	57043 57043			£139.08 Revenue	*				
	Physical Support adults 18-64 Physical Support adults 18-64					24/08/2023	1902698601	£139.08 Revenue £2062.82 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	*	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/08/2023	1902698601 1902698601 1902698601	£139.08 Revenue £2062.82 Revenue £1065.98 Revenue	Multilink Management Care Ltd Multilink Management Care Ltd			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD) Gloucester Locality (PD)	200200	Long Term - Supported Living Long Term - Supported Living	57043 57043	24/08/2023 24/08/2023	1902698601 1902698601 1902698601 1902698601	£139.08 Revenue £2062.82 Revenue £1065.98 Revenue £353.39 Revenue	Multilink Management Care Ltd Multilink Management Care Ltd Multilink Management Care Ltd			Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support adults 18-64 Physical Support adults 18-64	Gloucester Locality (PD) Gloucester Locality (PD) Gloucester Locality (PD)	200200 200200 200200	Long Term - Supported Living Long Term - Supported Living Long Term - Supported Living	57043 57043 57043	24/08/2023 24/08/2023 24/08/2023 24/08/2023	1902698601 1902698601 1902698601 1902698601	£139.08 Revenue £2062.82 Revenue £1065.98 Revenue £353.39 Revenue £637.44 Revenue	Multilink Management Care Ltd Multilink Management Care Ltd Multilink Management Care Ltd Multilink Management Care Ltd			Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	24/08/2023	1902698601	£2619.32 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	24/08/2023	1902698601	£1523.90 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	24/08/2023	1902698601	£782.13 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	24/08/2023	1902698601	£602.65 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	24/08/2023	1902698601	£2091.80 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	24/08/2023	1902698601	£2654.05 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	24/08/2023	1902698601	£3806.32 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	24/08/2023	1902698601	£793.78 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	24/08/2023	1902698601	£985.14 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	24/08/2023	1902698601	£739.12 Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	24/08/2023	1902698601		Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	24/08/2023	1902698601		Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,		Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,		Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	, , ,	202200	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd			Z003	Commercial (Organisations)
			202250		57043	24/08/2023						Z003	
Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	, , ,		Long Term - Supported Living					Multilink Management Care Ltd				Commercial (Organisations)
	Supt with Memory&Cognition old peop(65+)		202250	Long Term - Supported Living	57043 57043				Multilink Management Care Ltd			Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202250	Long Term - Supported Living	57043	24/08/2023			Multilink Management Care Ltd Multilink Management Care Ltd			Z003	Commercial (Organisations)
	Supt with Memory&Cognition old peop(65+)	, , ,	202250	Long Term - Supported Living	57043	24/08/2023						Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	7(1)		Long Term - Supported Living Long Term - Supported Living	_				Multilink Management Care Ltd				Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	, , ,	202250	Public Transport - GCC	57043	24/08/2023			Multilink Management Care Ltd	C100CEE	CME (0.040)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Transport Functions	3 4 3	302387	Public Transport - GCC	33000	24/08/2023		£2183.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Transport Functions		302387		33000	24/08/2023			, , ,				Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	3 4 3		Public Transport - GCC	_				Five Star (Gloucestershire) Ltd		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions		302387 103282	Public Transport - GCC	33000	24/08/2023			Five Star (Gloucestershire) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190	24/08/2023		£1430.00 Revenue	Henshaws Executive Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: Other		103282	Primary School Transport	30190						. (Commercial (Organisations)
	Home to School Transport: Other			Secondary School Transport	30190	24/08/2023					SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport		24/08/2023						Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190	24/08/2023			, , , , , , , , , , , , , , , , , , , ,		SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190	24/08/2023			,		SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190		1902698685	£1192.90 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190	24/08/2023			James Bevan (Lydney) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190	24/08/2023			James Bevan (Lydney) Ltd		, , ,	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190	24/08/2023			James Bevan (Lydney) Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other		103282	Secondary School Transport	30190	24/08/2023			James Bevan (Lydney) Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	,	103281	Special School Transport	30192	24/08/2023		£2053.48 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	24/08/2023		£2170.80 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192		1902698692		,		SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	24/08/2023			Community Connexions		SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	24/08/2023			, , , , , , , , , , , , , , , , , , , ,			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	,	103281	Special School Transport	30192	24/08/2023					SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	24/08/2023			,		SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	24/08/2023			,		SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	24/08/2023		£2212.00 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	24/08/2023		£1320.00 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	24/08/2023			5 Star/First Associated Taxis LTD		SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/08/2023			5 Star/First Associated Taxis LTD		SME (2-249 emps)	_	Commercial (Organisations)
									5 Star/First Associated Taxis LTD		0145 (0.040)	7000	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)		103281	Special School Transport	30192	24/08/2023					SME (2-249 emps)		
	Home to School Transport: SEN (5-25) Other C&F (inc child not looked after) Other Children Looked After Services	Gloucester South Post 16 Team	101690	Special School Transport Fostering Allowances Transport - service users	30192 58030	24/08/2023 24/08/2023			GCC Yth Supprt Grosv Hall Imprest			Z003 Z005	Imprest Vendors

						_	_								
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	24/08/2023	1902698708	£63.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	24/08/2023	1902698708	£17.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	24/08/2023	1902698708	£35.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	24/08/2023	1902698708	£140.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Postage & Delivery	44000	24/08/2023	1902698708	£10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Postage & Delivery	44000	24/08/2023			Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Postage & Delivery	44000	24/08/2023	1902698708	-£3.15	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2023			Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100		1902698708	£15.78		GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/08/2023		£50.00		GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	24/08/2023			Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	24/08/2023				GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services	Cheltenham Post 16 Team	104251		58030	24/08/2023				GCC Yth Supprt Grosv Hall Imprest			Z005		
		Cheltenham Post 16 Team		Fostering Allowances										Imprest Vendors	
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services		104251	Fostering Allowances	58030		1902698708	£55.00		GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
omarch a rammed commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	24/08/2023		£35.00		GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	24/08/2023		£25.00		GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Bank charges	61840	24/08/2023		£11.05		GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/08/2023		£16.00		GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/08/2023		£55.00		GCC Yth Supprt Grosv Hall Imprest		ONE (0.0:-	Z005	Imprest Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	24/08/2023		26655.00		,		- ([/		Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	24/08/2023		28297.50		Calor Gas Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	24/08/2023		10913.13		Langley Wellingtons Solicitors	OC363475	SME (2-249 emps)		Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	24/08/2023		18023.13		Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	24/08/2023		26396.25		Roma Medical Aids Ltd	1869285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	24/08/2023	1902698714	£927.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	24/08/2023	1902698718	£660.00	Revenue	Bromley Mencap		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	24/08/2023		21081.80	Revenue	The Glos Charities Trust	205177		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	24/08/2023	1902698721	£235.72	Revenue	The Glos Charities Trust	205177		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	24/08/2023	1902698721	£380.90	Revenue	The Glos Charities Trust	205177		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	24/08/2023	1902698721	-£16.62	Revenue	The Glos Charities Trust	205177		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	24/08/2023		00.0082		The Glos Charities Trust	205177		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	24/08/2023	1902698730	£59.10	Revenue	K2 Care (South West) Ltd	9971719	- (1-7	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	24/08/2023	1902698730	2955.00	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	24/08/2023	1902698732	£527.68	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	24/08/2023	1902698732	22475.87	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domicilary Care	57049	24/08/2023	1902698733	23427.80	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Charried Langlity (DD)	200201	Short Term Support Domicilary Care	57049	24/08/2023	1902698733	-£344.20	Revenue	Commit2Care Services Ltd		SME (2-249 emps)			
Balance Sheet		Stroud Locality (PD)								D			Z003	Commercial (Organisations)	
D. I Ot	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	24/08/2023	1902698734	£2451.55	Revenue	Raystra Healthcare Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet Balance sheet		205500 205500	Long Term - Supported Living Long Term - Supported Living	57043 57043	24/08/2023 24/08/2023		£2451.55 £5720.28		Raystra Healthcare Ltd					
Balance Sheet Commissioning Director - Adults	Balance sheet Physical Support older people (65+)	Mental Health Recharges			_		1902698734		Revenue		1121008	SME (2-249 emps)	Z003 Z003	Commercial (Organisations)	
	Balance sheet	Mental Health Recharges Mental Health Recharges	205500	Long Term - Supported Living	57043	24/08/2023 24/08/2023	1902698734 £	25720.28	Revenue	Raystra Healthcare Ltd	1121008 7601014		Z003 Z003 Z009	Commercial (Organisations) Commercial (Organisations)	
Commissioning Director - Adults	Balance sheet Physical Support older people (65+)	Mental Health Recharges Mental Health Recharges Forest Locality (OP)	205500 200254 204100 204100	Long Term - Supported Living Long Term - Community Other LT Care Long Term - Supported Living Long Term - Community Other LT Care	57043 57045	24/08/2023 24/08/2023	1902698734 £ 1902698737 1902698739 £	£5720.28 £512.76	Revenue Revenue Revenue	Raystra Healthcare Ltd Newent Association For The Disabled	7601014 1121008	SME (2-249 emps)	Z003 Z003 Z009	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion	
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Balance sheet Physical Support older people (65+) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	Mental Health Recharges Mental Health Recharges Forest Locality (OP) LD External Care	205500 200254 204100	Long Term - Supported Living Long Term - Community Other LT Care Long Term - Supported Living Long Term - Community Other LT Care Long Term - Community Other LT Care	57043 57045 57043 57045 57045	24/08/2023 24/08/2023 24/08/2023 24/08/2023 24/08/2023	1902698734 £ 1902698737 1902698739 £ 1902698740 1902698740	£5720.28 £512.76 £1284.36	Revenue Revenue Revenue Revenue	Raystra Healthcare Ltd Newent Association For The Disabled Glo-Active Newent Association For The Disabled Newent Association For The Disabled	7601014 1121008	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z009 Z003 Z009	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organisation Commercial (Organisations)	
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Balance sheet Physical Support older people (65+) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Supt with Memory & Cognition adits 18-64	Mental Health Recharges Mental Health Recharges Forest Locality (OP) LD External Care LD External Care	205500 200254 204100 204100	Long Term - Supported Living Long Term - Community Other LT Care Long Term - Supported Living Long Term - Community Other LT Care	57043 57045 57043 57045	24/08/2023 24/08/2023 24/08/2023 24/08/2023	1902698734 £ 1902698737 1902698739 £ 1902698740 1902698740	£5720.28 £512.76 £1284.36 £743.52	Revenue Revenue Revenue Revenue	Raystra Healthcare Ltd Newent Association For The Disabled Glo-Active Newent Association For The Disabled	7601014 1121008	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z009 Z003 Z009	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organisations) Commercial (Organisations) Voluntary Sector (Organisation)	
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Balance sheet Physical Support older people (65+) Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	Mental Health Recharges Mental Health Recharges Forest Locality (OP) LD External Care LD External Care LD External Care	205500 200254 204100 204100 204100	Long Term - Supported Living Long Term - Community Other LT Care Long Term - Supported Living Long Term - Community Other LT Care Long Term - Community Other LT Care	57043 57045 57043 57045 57045	24/08/2023 24/08/2023 24/08/2023 24/08/2023 24/08/2023	1902698734 £ 1902698737 1 1902698739 £ 1902698740 1 1902698740 1 1902698743	£5720.28 £512.76 £1284.36 £743.52 -£47.52	Revenue Revenue Revenue Revenue Revenue	Raystra Healthcare Ltd Newent Association For The Disabled Glo-Active Newent Association For The Disabled Newent Association For The Disabled Newent Association For The Disabled Crossroads Care Glos Ltd	7601014 1121008	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z009 Z003 Z009 Z009 Z009	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations) Voluntary Sector (Organistion Voluntary Sector (Organistion Voluntary Sector (Organistion	
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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	24/08/2023	1902698776	£717.92 Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	24/08/2023	1902698776	-£183.32 Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045	24/08/2023	1902698781	£644.48 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	24/08/2023	1902698782	£600.00 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Community Other LT Care	57045	24/08/2023	1902698783	£961.44 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045	24/08/2023	1902698787	£576.88 Revenue	Faithfull House			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	24/08/2023	1902698793	£20214.06 Revenue	M D Collins (Steel Buildings) Ltd	4712192		Z002	CIS Vendors
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	24/08/2023	1902698794	£8657.50 Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Grants	48050	25/08/2023	1902698798	£513707.70 Capital	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Priv contract payments	57040	25/08/2023	1902698805	£500.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Balance Sheet	Balance sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	25/08/2023	1902698811	£183.84 Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	25/08/2023	1902698811	£2811.48 Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/08/2023	1902698811	£5331.36 Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/08/2023	1902698811	£2811.48 Revenue	A+bility Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	25/08/2023	1902698811	£13319.88 Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/08/2023	1902698811	£625.00 Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/08/2023	1902698811	£12506.56 Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/08/2023	1902698811	£3930.56 Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043		1902698811	£1975.74 Revenue	A+bility Ltd		1 ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	25/08/2023	1902698811	£1348.80 Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043		1902698811	£5369.92 Revenue		6977224		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	25/08/2023	1902698811	£1107.20 Revenue	A+bility Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	25/08/2023		£737.60 Revenue			, ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902698812		Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902698812	£1553.16 Revenue	Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	25/08/2023	1902698812	£3087.98 Revenue	Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043		1902698812		Flexicare Home Services (Stroud)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043		1902698812		Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902698812		Flexicare Home Services (Stroud)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043			£798.09 Revenue	Flexicare Home Services (Stroud)		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902698812		Flexicare Home Services (Stroud)		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902698812		Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902698812	£4092.68 Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902698812		Flexicare Home Services (Stroud)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043 57043		1902698812 1902698812		Flexicare Home Services (Stroud) Flexicare Home Services (Stroud)		, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043						SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)	200251	Long Term - Supported Living Long Term - Supported Living	57043		1902698812 1902698812	£361.39 Revenue £3399.48 Revenue	Flexicare Home Services (Stroud) Flexicare Home Services (Stroud)		SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults			200251		57043		1902698812		Flexicare Home Services (Stroud)			Z003	
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Stroud Locality (OP) Stroud Locality (OP)	200251	Long Term - Supported Living Long Term - Supported Living	57043		1902698812		Flexicare Home Services (Stroud)			Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902698812	£975.25 Revenue	Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902698812		Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902698812		Flexicare Home Services (Stroud)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043		1902698812		Flexicare Home Services (Stroud)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043		1902698813		Karva Care Services Limited		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902698813	£2152.50 Revenue	Karva Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902698813		Karva Care Services Limited		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902698813		Karva Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902698813	£162.23 Revenue	Karva Care Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	25/08/2023	1902698813	£1411.07 Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	25/08/2023	1902698813	£1359.39 Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	25/08/2023	1902698813	£1462.73 Revenue	Karva Care Services Limited		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	25/08/2023	1902698813	£199.45 Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	25/08/2023	1902698813	£278.12 Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	25/08/2023	1902698870	£6933.60 Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	25/08/2023	1902698871	£2527.20 Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	25/08/2023	1902698872	£1814.40 Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	25/08/2023	1902698873	£2916.00 Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	25/08/2023	1902698874	£6727.80 Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/08/2023	1902698876	£1485.00 Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/08/2023	1902698877	£1343.00 Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/08/2023	1902698878	£1404.00 Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/08/2023	1902698879	£810.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/08/2023	1902698880	£1064.00 Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/08/2023	1902698943	£33746.10 Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)
Children & Families Commissioner A	Apportion over multiple lines	CS&C Operational Services	101006	Recruitment advertising	11100	25/08/2023	1902698945	£750.00 Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner A	Apportion over multiple lines	CS&C Operational Services	101006	Recruitment advertising	11100	25/08/2023	1902698945	£750.00 Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner A	Apportion over multiple lines	CS&C Operational Services	101006	Recruitment advertising	11100	25/08/2023	1902698945	£750.00 Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner A	Apportion over multiple lines	CS&C Operational Services	101006	Recruitment advertising	11100	25/08/2023	1902698945	£750.00 Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner S	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Recruitment advertising	11100	25/08/2023	1902698945	£326.20 Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults S	Social Care Activities	Safeguarding	200054	Recruitment advertising	11100	25/08/2023	1902698945	£388.60 Revenue	Penna PLC			Z003	Commercial (Organisations)
	Human Resources	Organisational Development	503921	Recruitment advertising	11100		1902698945	£1870.00 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Recruitment advertising	11100		1902698945	£136.17 Revenue				Z003	Commercial (Organisations)
	Occupational Health & Safety	Occupational Health	503500	Recruitment advertising	11100	_	1902698945	£355.00 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
	Climate change costs	Sustainability	306042	Recruitment advertising	11100	25/08/2023		£269.06 Revenue				Z003	Commercial (Organisations)
	Climate change costs	Sustainability	306042	Recruitment advertising	11100	25/08/2023		£222.06 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
	Development Control	Highways Development Control	307540		11100		1902698945	£635.00 Revenue				Z003	Commercial (Organisations)
-	Development Control	Highways Development Control	307540	Recruitment advertising	11100		1902698945	£740.00 Revenue				Z003	Commercial (Organisations)
-	Disposal of waste	Waste Projects and Marketing	303030	Recruitment advertising	11100	25/08/2023		£549.80 Revenue					Commercial (Organisations)
		School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023			GCC Harewood Junior School	-	OWE (E-E49 BITIPS)	7008	Schools within GCC
	Prim/Sec/Spec to be split TO APPORTION Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023			GCC Longlevens Junior School Busine	-		Z008	Schools within GCC Schools within GCC
	Prim/Sec/Spec to be split TO APPORTION Prim/Sec/Spec to be split TO APPORTION		108204		73031	25/08/2023						Z008	Schools within GCC Schools within GCC
	Prim/Sec/Spec to be split TO APPORTION Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts		Formula Capital (Current Year) Formula Capital (Current Year)	_				GCC Churchdown Village Junior School			_	Schools within GCC Schools within GCC
		School Holding Accounts	108204		73031	25/08/2023	1902698949		Berry Hill Primary School			Z008 Z008	Schools within GCC Schools within GCC
	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031				GCC Pupalley County Primary School			Z008 Z008	CONCOID WILLIAM GOO
		School Holding Accounts	108204	Formula Capital (Current Year) Formula Capital (Current Year)	73031	25/08/2023			GCC Dunalley County Primary School		OME (0.040		Schools within GCC Schools within GCC
	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204		73031	25/08/2023			GCC Beech Green County Primary Scho		- (1-7	Z008	
Cimaron & Familios Commisciones	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023			GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Cimaron & Familios Commisciones	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031		1902698954		GCC Fairford C Of E Primary Sch Cur		-	Z008	CONCOID WILLIAM GOO
	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031		1902698955		GCC Upton St Leonards Current Accou		-	Z008	Schools within GCC
	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031		1902698956		GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023			Barnwood Park School			Z008	Schools within GCC
	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023			GCC Archway School Business Premium			Z008	Schools within GCC
		School Holding Accounts	108204	Formula Capital (Current Year)	73031		1902698959		Andoversford CP School			Z008	Schools within GCC
	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031		1902698960		GCC Tirlebrook School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023	1902698961	£5901.25 Revenue	GCC The British School Current Acco			Z008	Schools within GCC
	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023			GCC Swindon Village School			Z008	Schools within GCC
	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023	1902698963	£8657.50 Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner P	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023	1902698964	£6036.25 Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner P	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023	1902698965	£25827.81 Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner P	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023	1902698966	£18942.81 Revenue	Pittville School			Z008	Schools within GCC
Children & Families Commissioner P	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	25/08/2023	1902698967	£15736.56 Revenue	Maidenhill School			Z008	Schools within GCC
Commissioning Director - Adults P	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/08/2023	1902698968	£1034.25 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/08/2023	1902698969	£3709.44 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	25/08/2023	1902698970	£341.94 Revenue	Direct Source Healthcare Ltd	9989250	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	25/08/2023	1902698970	£2051.61 Revenue	Direct Source Healthcare Ltd	9989250	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/08/2023	1902698971	£1034.25 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	25/08/2023	1902698972	£280.73 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049	25/08/2023	1902698972	£184.69 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049	25/08/2023	1902698972	£512.90 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049	25/08/2023	1902698972	£601.55 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049	25/08/2023	1902698972	-£996.26 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/08/2023	1902698973	£3309.60 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domicilary Care	57049	25/08/2023	1902698974	£1034.25 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults P	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/08/2023	1902698975	£1447.95 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049	25/08/2023			New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
	Long Term Support - Nursing	Cotswolds Locality (PD)		Long Term - Home Care	57042	25/08/2023			New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cotswolds Locality (OP)		Long Term - Home Care	57042	25/08/2023			New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043	25/08/2023		£21383.04 Revenue	' '		SME (2-249 emps)		Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043		1902698980	£22831.20 Revenue	, ,		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults									- , 0		(= =po)		
-			204100	Long Term - Supported Living	57043	25/08/2023	1902698981	£189,70 Revenue	Strada Care Ltd	7495904	SME (2-249 emps)	Z022	Shared Lives
Commissioning Director - Adults	Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	LD External Care LD External Care		Long Term - Supported Living Long Term - Supported Living	57043 57043	25/08/2023 25/08/2023	1902698981 1902698981	£189.70 Revenue £4552.77 Revenue			SME (2-249 emps) SME (2-249 emps)	_	Shared Lives Shared Lives

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/08/2023	1902698982	£123.72 Revenue	Strada Care Ltd	7495904	SME (2-249 emps)	Z022	Shared Lives
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/08/2023	1902698982	£1031.00 Revenue	Strada Care Ltd	7495904	SME (2-249 emps)	Z022	Shared Lives
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/08/2023	1902698982	£5674.84 Revenue	Strada Care Ltd	7495904	SME (2-249 emps)	Z022	Shared Lives
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/08/2023	1902698982	-£1678.04 Revenue	Strada Care Ltd	7495904	SME (2-249 emps)	Z022	Shared Lives
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/08/2023	1902698983	£1182.00 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/08/2023	1902698984	£2895.90 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/08/2023	1902698985	£2009.40 Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Community Other LT Care	57045	25/08/2023	1902698986	£600.00 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Community Other LT Care	57045	25/08/2023	1902698987	£600.00 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Community Other LT Care	57045	25/08/2023	1902698991	£600.00 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Community Other LT Care	57045		1902698992	£900.00 Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902698996	£4042.24 Revenue	Vovage Care Ltd	3157168	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902698996	-£258.24 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902698997	£4086.88 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/08/2023		-£302.88 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902698998	£4086.88 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/08/2023			Voyage Care Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045		1902699002		Faithfull House	0107100	ONIE (E-245 GITIPS)	Z003	
					_								Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045		1902699002	£501.43 Revenue		520604		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150		1902699005		Camphill Village Trust Ltd	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150		1902699007		Painswick Inn Project	+		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150		1902699007		Painswick Inn Project			Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902699018	£2509.06 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902699018	£703.69 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902699018	£2624.37 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902699018		Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902699018	£278.10 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902699018	£1489.10 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	29/08/2023		£156.82 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043		1902699018		Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043		1902699018	£2004.74 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043		1902699018	£975.16 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043		1902699018	£14.78 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	29/08/2023	1902699018	£455.07 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043		1902699018	£3640.57 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	29/08/2023	1902699018	£836.35 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	29/08/2023	1902699018	£4819.76 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/08/2023	1902699018	£168.01 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/08/2023	1902699018	£1320.69 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/08/2023	1902699018	£713.64 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/08/2023	1902699018	£92.70 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/08/2023	1902699018	£1025.27 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/08/2023	1902699018	£4414.25 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	29/08/2023	1902699018	£388.13 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	29/08/2023	1902699018	£427.21 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	29/08/2023	1902699018	£1684.35 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023	1902699018	£2195.43 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023	1902699018	£451.78 Revenue	Cott's Care Ltd		1	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023	1902699018	£328.68 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023	1902699018	£328.64 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023	1902699018	£731.81 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023	1902699018	£731.80 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023	1902699018	£1698.84 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023		£44.80 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023		£2194.50 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	29/08/2023		£920.70 Revenue		1		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	29/08/2023		£813.78 Revenue		+		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902699018	£1855.66 Revenue				Z003	Commercial (Organisations)
			200252	Long Term - Supported Living	57043	29/08/2023		£1280.67 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)												
	,	Cheltenham Locality (OP) Cheltenham Locality (OP)			57043		1902699018	£307.10 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP) Cheltenham Locality (OP)	200252	Long Term - Supported Living Long Term - Supported Living	_	29/08/2023 29/08/2023		£307.10 Revenue £1646.57 Revenue				Z003 Z003	Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023	1902699018	£225.72 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023	1902699018	£418.18 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	29/08/2023	1902699018	£1176.12 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£152.92 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£121.66 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£1146.92 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902699018	£382.31 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902699018	£1070.47 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902699018	£671.64 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults			200250	Long Term - Supported Living	57043		1902699018	£1784.09 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)												
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902699018	£1790.04 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200250	Long Term - Supported Living	57043		1902699018	£2778.08 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term - Supported Living	57043		1902699018	£29.13 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term - Supported Living	57043		1902699018	£356.83 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£874.67 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£1478.25 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£57.95 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£648.89 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£1604.99 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£152.92 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£892.05 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£713.64 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£1427.28 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£605.27 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043		1902699018	£1395.99 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699018	£243.31 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Supported Living	57043			£1427.28 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043		1902699018	£967.96 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043		1902699018	£4046.88 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Supported Living	57043		1902699018	£3640.56 Revenue				Z003	Commercial (Organisations)
	,		200255	Long Term - Supported Living	57043		1902699018	£910.14 Revenue				Z003	
Commissioning Director - Adults	Physical Support older people (65+)	7 7 7					1902699018						Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7 7 7	200255	Long Term - Supported Living	57043			£127.45 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Supported Living	57043		1902699018	£3814.27 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Supported Living	57043		1902699018	£398.90 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200255	Long Term - Supported Living	57043				Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7 7 7	200255	Long Term - Supported Living	57043	29/08/2023		£812.66 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64		202205	Long Term - Supported Living	57043		1902699018	£2080.32 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202252	Long Term - Supported Living	57043		1902699018	£1097.71 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	29/08/2023	1902699018	£146.78 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043		1902699018	£851.50 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	29/08/2023	1902699018	£1063.80 Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Supported Living	57043	29/08/2023	1902699019	£2098.04 Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	29/08/2023	1902699019	£189.55 Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	29/08/2023	1902699019	£495.12 Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	29/08/2023	1902699019	£983.87 Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	29/08/2023	1902699019	£1137.68 Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	29/08/2023	1902699019	£1202.69 Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	29/08/2023	1902699019	£650.04 Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	29/08/2023	1902699019	£2047.82 Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	29/08/2023	1902699019	£4014.21 Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	29/08/2023	1902699020	£990.24 Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Supported Living	57043	29/08/2023			Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Supported Living	57043	29/08/2023			Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Supported Living	57043	29/08/2023			Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043	29/08/2023			Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Supported Living	57043	29/08/2023			Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults					57043	29/08/2023			Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)		
	Physical Support older people (65+)	, , ,		Long Term - Supported Living Long Term - Supported Living									Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200251		57043	29/08/2023			Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043	_	1902699020		Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200251	Long Term - Supported Living	57043	29/08/2023			Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902699020	0701 00 D	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	7000	Commercial (Organisations)

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	29/08/2023	1902699020	£761.08	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	29/08/2023	1902699021	£525.47	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	29/08/2023	1902699021	£3214.09	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	29/08/2023	1902699021	£852.69	Revenue	GP Homecare Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043			£499.88		GP Homecare Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902699021			GP Homecare Ltd				Commercial (Organisations)
Commissioning Director - Adults					_					GP Homecare Ltd				
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043		1902699021	£589.69 £2047.82				SME (2-249 emps)	Z003	Commercial (Organisations)
• • • • • • • • • • • • • • • • • • • •	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902699021			GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902699021	£1715.10		GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902699021	£216.40		GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902699021			GP Homecare Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699021	£2602.80	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699021	£463.47	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699021	£2976.95	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699021	£1280.27	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699021	£829.64	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	29/08/2023	1902699021	£2873.93	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	29/08/2023	1902699021	£546.81	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	29/08/2023	1902699021	£3394.64	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	29/08/2023	1902699026	£1764.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191		1902699027	£3215.70	Revenue	N. N. Cresswell Coach Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192			£2520.00		MHB Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902699029	£840.00		Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192		1902699030	£1526.25		Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010		1902699030	£1526.25		Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner Children & Families Commissioner					58010		1902699032			Redacted Personal Information				
	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency				£400.00				Individuals	Z006	Redacted
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010		1902699032	£400.00		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Personal needs	45100		1902699034	£754.50		Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049		1902699037		Revenue	NSF Health Ltd	10003725	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	29/08/2023	1902699037	£1182.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049		1902699038	£1663.20		NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care Short Term Support Domicilary Care	57049 57049		1902699038 1902699038	£1663.20 -£392.04		NSF Health Ltd NSF Health Ltd	10003725 10003725	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
		7	_			29/08/2023			Revenue				Z003	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	29/08/2023 29/08/2023	1902699038 1902699040	-£392.04	Revenue Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP)	200252 200250	Short Term Support Domicilary Care Long Term - Community Other LT Care	57049 57045	29/08/2023 29/08/2023 29/08/2023	1902699038 1902699040 1902699042	-£392.04 £584.00	Revenue Revenue Revenue	NSF Health Ltd Bristol Ambulance	10003725 10630643	SME (2-249 emps)	Z003 Z009	Commercial (Organisations) Voluntary Sector (Organistion
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Cotswolds Locality (OP)	200252 200250 200253	Short Term Support Domicilary Care Long Term - Community Other LT Care Short Term Support Domicilary Care	57049 57045 57049	29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902699038 1902699040 1902699042 1902699043	-£392.04 £584.00 £620.55	Revenue Revenue Revenue Revenue	NSF Health Ltd Bristol Ambulance New Hope Specialist Care Ltd	10003725 10630643	SME (2-249 emps) SME (2-249 emps)	Z003 Z009 Z003	Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64	Cheltenham Locality (OP) Gloucester Locality (OP) Cotswolds Locality (OP) Tewkesbury Locality (PD)	200252 200250 200253 200205	Short Term Support Domicilary Care Long Term - Community Other LT Care Short Term Support Domicilary Care Long Term - Home Care	57049 57045 57049 57042	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902699038 1902699040 1902699042 1902699043	-£392.04 £584.00 £620.55 £3003.53	Revenue Revenue Revenue Revenue	NSF Health Ltd Bristol Ambulance New Hope Specialist Care Ltd Commit2Care Services Ltd	10003725 10630643	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z009 Z003 Z003	Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64 Physical Support adults 18-64	Cheltenham Locality (OP) Gloucester Locality (OP) Cotswolds Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (PD)	200252 200250 200253 200205 200205	Short Term Support Domicilary Care Long Term - Community Other LT Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care	57049 57045 57049 57042 57042	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	1902699038 1902699040 1902699042 1902699043 1902699043 1902699045	-£392.04 £584.00 £620.55 £3003.53 -£1489.43	Revenue Revenue Revenue Revenue Revenue	NSF Health Ltd Bristol Ambulance New Hope Specialist Care Ltd Commit2Care Services Ltd Commit2Care Services Ltd	10003725 10630643 5710864	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z009 Z003 Z003 Z003 Z003	Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support dulus 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Cotswolds Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Locality (PD) External Care Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Forest Locality (PD) Forest Locality (PD) Forest Locality (OP)	200252 200250 200253 200205 200205 2004100 207536 200204 200254	Short Term Support Domicilary Care Long Term - Community Other LT Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Long Term - Home Care Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Long Term - Supported Accommodation Long Term - Supported Accommodation Long Term - Home Care	57049 57045 57049 57042 57042 57042 57049 57049 57042	29/08/2023 29/08/2023	1902699038 1902699040 1902699042 1902699043 1902699045 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046	-£392.04 £584.00 £620.55 £3003.53 -£1489.43 £1540.64 -£442.29 -£365.37 £1182.65 £394.22 £4562.60 £769.20 £823.50 £706.70 £663.44 £634.59 £538.44 £538.44 £538.44 £504.79 £403.83	Revenue Revenue	NSF Health Ltd Bristol Ambulance New Hope Specialist Care Ltd Commit2Care Services Ltd Commit2Care Services Ltd Camphill Village Trust Ltd Comfort Call Ltd	10003725 10630643 5710864 539694	SME (2-249 emps) SME (2-249 emps)	Z003 Z009 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64 Physical Support adults 18-64 Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Locality (PD) Enternal Care Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Forest Locality (PD) Forest Locality (PD) Forest Locality (OP)	200252 200253 200205 200205 200205 204100 207536 200204 200204 200254	Short Term Support Domicilary Care Long Term - Community Other LT Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Long Term - Home Care Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Long Term - Supported Accommodation Long Term - Supported Accommodation Long Term - Home Care	57049 57045 57049 57042 57042 57042 57042 58150 57049 57042 57042 57044 57042	29/08/2023 29/08/2023	1902699038 1902699040 1902699042 1902699043 1902699045 1902699046	-£392.04 £584.00 £620.55 £3003.53 -£1489.43 £1540.64 £442.29 -£365.37 £1182.65 £394.22 £4562.60 £769.20 £823.50 £706.70 £663.44 £634.59 £538.44 £504.79 £403.83 £346.14 £274.50 £221.15	Revenue Revenue	NSF Health Ltd Bristol Ambulance New Hope Specialist Care Ltd Commit2Care Services Ltd Commit2Care Services Ltd Commit2Care Services Ltd Comfort Call Ltd	10003725 10630643 5710864 539694	SME (2-249 emps) SME (2-249 emps)	Z003 Z009 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support dulus 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Cotswolds Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Locality (PD) External Care Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Forest Locality (PD) Forest Locality (PD) Forest Locality (OP)	200252 200250 200253 200205 200205 2004100 207536 200204 200254	Short Term Support Domicilary Care Long Term - Community Other LT Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Long Term - Home Care Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Long Term - Supported Accommodation Long Term - Supported Accommodation Long Term - Home Care	57049 57045 57049 57042 57042 57042 57049 57049 57042	29/08/2023 29/08/2023	1902699038 1902699040 1902699042 1902699043 1902699045 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046 1902699046	-£392.04 £584.00 £620.55 £3003.53 -£1489.43 £1540.64 £442.29 -£365.37 £1182.65 £394.22 £4562.60 £769.20 £823.50 £706.70 £663.44 £634.59 £538.44 £504.79 £403.83 £346.14 £274.50 £221.15	Revenue Revenue	NSF Health Ltd Bristol Ambulance New Hope Specialist Care Ltd Commit2Care Services Ltd Commit2Care Services Ltd Camphill Village Trust Ltd Comfort Call Ltd	10003725 10630643 5710864 539694	SME (2-249 emps) SME (2-249 emps)	Z003 Z009 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64 Physical Support adults 18-64 Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Cotswolds Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (PD) LD External Care Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Forest Locality (PD) Forest Locality (OP)	200252 200253 200205 200205 200205 204100 207536 200204 200204 200254	Short Term Support Domicilary Care Long Term - Community Other LT Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Joint arrangements Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Long Term - Supported Accommodation Long Term - Supported Accommodation Long Term - Home Care	57049 57045 57049 57042 57042 57042 57042 58150 57049 57042 57042 57044 57042	29/08/2023 29/08/2023	1902699038 1902699040 1902699042 1902699043 1902699045 1902699046	-£392.04 £584.00 £620.55 £3003.53 -£1489.43 £1540.64 -£442.29 -£365.37 £1182.65 £394.22 £4562.60 £769.20 £823.50 £766.70 £633.44 £538.44 £538.44 £538.44 £538.44 £524.79 £403.83 £346.14 £274.50	Revenue Revenue	NSF Health Ltd Bristol Ambulance New Hope Specialist Care Ltd Commit2Care Services Ltd Commit2Care Services Ltd Commit2Care Services Ltd Comfort Call Ltd	10003725 10630643 5710864 539694	SME (2-249 emps) SME (2-249 emps)	Z003 Z009 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64 Physical Support adults 18-64 Improved Setter Care Fund (IBCF) Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support dider people (65+) Physical Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Cotswolds Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (PD) LD External Care Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Forest Locality (PD) Forest Locality (PD) Forest Locality (OP)	200252 200250 200253 200205 200205 204100 207536 200204 200254	Short Term Support Domicilary Care Long Term - Community Other LT Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Joint arrangements Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Long Term - Supported Accommodation Long Term - Supported Accommodation Long Term - Home Care	57049 57049 57042 57042 58150 57042	29/08/2023 29/08/2023	1902699038 1902699040 1902699042 1902699043 1902699045 1902699046	-£392.04 £584.00 £620.55 £3003.53 -£1489.43 £1540.64 -£442.29 -£365.37 £1182.65 £394.22 £4562.60 £769.20 £823.50 £706.70 £663.44 £538.44 £538.44 £538.44 £504.79 £403.83 £346.14 £274.50 £225.57 £221.15	Revenue Revenue	NSF Health Ltd Bristol Ambulance New Hope Specialist Care Ltd Commit2Care Services Ltd Commit2Care Services Ltd Commit Care Services Ltd Comfort Call Ltd	10003725 10630643 5710864 539694	SME (2-249 emps) SME (2-249 emps)	Z003 Z009 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (PD) LD External Care Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Forest Locality (PD) Forest Locality (PD) Forest Locality (OP)	200252 200253 200205 200205 200205 204100 207536 200204 200254	Short Term Support Domicilary Care Long Term - Community Other LT Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Joint arrangements Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Long Term - Supported Accommodation Long Term - Supported Accommodation Long Term - Home Care	57049 57049 57042 57042 57042 58150 57042	29/08/2023 29/08/2023	1902699038 1902699040 1902699042 1902699043 1902699045 1902699046	-£392.04 £584.00 £620.55 £3003.53 -£1489.43 £1540.64 -£442.29 -£365.37 £1182.65 £394.22 £4562.60 £769.20 £623.50 £706.70 £663.44 £634.59 £538.44 £504.79 £403.83 £346.14 £274.50 £235.57 £221.15 £211.53 £168.26 £134.61	Revenue Revenue	NSF Health Ltd Bristol Ambulance New Hope Specialist Care Ltd Commit2Care Services Ltd Commit2Care Services Ltd Commit2Care Services Ltd Comfort Call Ltd	10003725 10630643 5710864 539694	SME (2-249 emps) SME (2-249 emps)	Z003 Z009 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support adults 18-64 Learning Disability Suppt adults 18-64 Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (PD) LD External Care Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Forest Locality (PD) Forest Locality (PD) Forest Locality (OP)	200252 200253 200205 200205 200205 204100 207536 200204 200204 200254	Short Term Support Domicilary Care Long Term - Community Other LT Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Joint arrangements Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Long Term - Home Care Long Term - Home Care Long Term - Supported Accommodation Long Term - Supported Accommodation Long Term - Home Care	57049 57049 57045 57049 57042 57042 57049 57042	29/08/2023 29/08/2023	1902699038 1902699040 1902699042 1902699043 1902699045 1902699046	-£392.04 £584.00 £620.55 £3003.53 -£1489.43 £1540.64 -£2442.29 -£365.37 £1182.65 £394.22 £4562.60 £769.20 £823.50 £706.70 £663.44 £634.59 £538.44 £534.45 £538.44 £554.79 £403.83 £346.14 £274.50 £235.57 £221.15 £211.55 £211.55 £211.53	Revenue Revenue	NSF Health Ltd Bristol Ambulance New Hope Specialist Care Ltd Commit2Care Services Ltd Commit2Care Services Ltd Commit2Care Services Ltd Comfort Call Ltd	10003725 10630643 5710864 539694	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support older people (65+) Physical Support adults 18-64 Physical Support adults 18-64 Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Physical Support adults 18-64 Physical Support adults 18-64 Physical Support older people (65+)	Cheltenham Locality (OP) Gloucester Locality (OP) Gloucester Locality (OP) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Tewkesbury Locality (PD) Improved Better Care Fund (IBCF) Improved Better Care Fund (IBCF) Forest Locality (OP)	200252 200253 200205 200205 200205 200406 207536 200204 200204 200254	Short Term Support Domicilary Care Long Term - Community Other LT Care Short Term Support Domicilary Care Long Term - Horne Care Long Term - Horne Care Joint arrangements Short Term Support Domicilary Care Short Term Support Domicilary Care Short Term Support Domicilary Care Long Term - Horne Care Long Term - Horne Care Long Term - Supported Accommodation Long Term - Supported Accommodation Long Term - Horne Care	57049 57049 57045 57049 57042 57042 57049 57042	29/08/2023 29/08/2023	1902699038 1902699040 1902699042 1902699043 1902699045 1902699046	-£392.04 £584.00 £620.55 £3003.53 -£1489.43 £1540.64 -£442.29 -£365.37 £1182.65 £394.22 £4562.60 £769.20 £683.44 £634.59 £538.44 £538.44 £534.59 £704.73 £1182.65 £704.73 £1182.65 £706.70 £663.44 £182.65 £211.55 £211.55 £211.55 £211.55 £211.55 £188.26 £134.61 £19.23 -£22.50	Revenue Revenue	NSF Health Ltd Bristol Ambulance New Hope Specialist Care Ltd Commit2Care Services Ltd Commit2Care Services Ltd Commit2Care Services Ltd Comfort Call Ltd	10003725 10630643 5710864 539694	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	29/08/2023	1902699046	£134.61 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	29/08/2023	1902699047	£151.65 Revenue	GP Homecare Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	29/08/2023	1902699047	£106.16 Revenue	GP Homecare Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	29/08/2023	1902699047	£50.55 Revenue	GP Homecare Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	29/08/2023	1902699047	£35.39 Revenue	GP Homecare Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	29/08/2023	1902699047	£803.75 Revenue	GP Homecare Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	29/08/2023	1902699047	£267.92 Revenue	GP Homecare Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64			Long Term - Home Care	57042	29/08/2023	1902699047	£515.61 Revenue	GP Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Home Care	57042	29/08/2023	1902699047	£171.87 Revenue	GP Homecare Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Home Care	57042	29/08/2023	1902699047	£30.33 Revenue	GP Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200202	Long Term - Home Care	57042		1902699047	£10.11 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Supported Accommodation	57044		1902699047	£4786.60 Revenue	GP Homecare I td		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Supported Accommodation	57044		1902699047	£808.80 Revenue	GP Homecare I td	SME (2-249 emps)	7003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7.7	200252	Long Term - Home Care	57042				GP Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Home Care	57042	29/08/2023		£1009.58 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Home Care	57042	29/08/2023		£636.93 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,		Long Term - Home Care	57042	29/08/2023		£530.78 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Home Care	57042		1902699047	£424.62 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Home Care	57042	29/08/2023		£424.62 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)		200252	Long Term - Home Care	57042		1902699047	£424.62 Revenue		SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)		200252	Long Term - Home Care	57042		1902699047	£424.62 Revenue			Z003	Commercial (Organisations)
				-								
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Home Care	57042		1902699047	£336.53 Revenue £257.81 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Home Care	57042 57042		1902699047 1902699047	£257.81 Hevenue £212.31 Revenue		. , , ,	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,		Long Term - Home Care						. (Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Home Care	57042	29/08/2023		£176.93 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	,,,,	200252	Long Term - Home Care	57042		1902699047	£141.54 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Home Care	57042		1902699047	£141.54 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,	200252	Long Term - Home Care	57042		1902699047	£141.54 Revenue		. (Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200252	Long Term - Home Care	57042	29/08/2023		£141.54 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7,	200252	Long Term - Home Care	57042		1902699047		GP Homecare Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7,	200252	Long Term - Home Care	57042	29/08/2023		£55.61 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,	200252	Long Term - Home Care	57042		1902699047	£35.39 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, (. ,		Long Term - Home Care	57042	29/08/2023		-£103.27 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Home Care	57042		1902699047	£212.31 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	200250	Long Term - Home Care	57042		1902699047	£70.77 Revenue			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , , ,	200205	Long Term - Home Care	57042		1902699048	£38.46 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/08/2023	1902699048	£346.14 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/08/2023	1902699048	£461.52 Revenue	Comfort Call Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023		£105.77 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699048	£317.30 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699048	-£28.85 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Accommodation	57044	29/08/2023	1902699048	£769.20 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Accommodation	57044	29/08/2023	1902699048	£4562.60 Revenue	Comfort Call Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£38.46 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£100.96 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£110.57 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£201.92 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£230.76 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£302.87 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£331.72 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£370.18 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£403.83 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£605.75 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£899.00 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699048	£1110.53 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	29/08/2023	1902699049	£249.99 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	29/08/2023	1902699049	£749.97 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	29/08/2023	1902699049	£110.57 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Balance Sheet	Balance sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	29/08/2023	1902699049	£331.72 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	29/08/2023	1902699049	£76.92 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)			Long Term - Home Care	57042	29/08/2023	1902699049	£230.76 Revenue	Redacted Personal Information	SME (2-249 emps)		Boarded out
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Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	29/08/2023	1902699049	£807.66 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	29/08/2023	1902699049	£2422.98 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	29/08/2023	1902699049	£673.05 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	29/08/2023	1902699049	£2019.15 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2023	1902699049	£336.53 Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support adults 18-64		200200	Long Term - Home Care	57042	29/08/2023			Redacted Personal Information	SME (2-249 emps)		Boarded out
Commissioning Director - Adults			200200	-	57042	29/08/2023			Redacted Personal Information	, , , ,	Z001	Boarded out
-	Physical Support adults 18-64	Gloucester Locality (PD)		Long Term - Home Care			1902699049					
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		Long Term - Home Care	57042				Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term - Home Care	57042	29/08/2023		£605.75 Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042		1902699049		Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042		1902699049	£605.75 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£644.21 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£673.05 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£692.28 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£764.39 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£807.66 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£908.62 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£923.04 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049		Redacted Personal Information	SME (2-249 emps)		Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£1730.70 Revenue	Redacted Personal Information	SME (2-249 emps)		Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042		1902699049	£1893.36 Revenue	Redacted Personal Information	, , ,	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042				Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023			Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		Long Term - Home Care	57042		1902699049		Redacted Personal Information		Z001	Boarded out
-		Gloucester Locality (OP)			57042	29/08/2023		£67.31 Revenue	Redacted Personal Information		Z001	
Commissioning Director - Adults	Physical Support older people (65+)	11. /		Long Term - Home Care								Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042		1902699049		Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042		1902699049		Redacted Personal Information	SME (2-249 emps)		Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042		1902699049		Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042		1902699049	£201.92 Revenue		SME (2-249 emps)		Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£201.92 Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£201.92 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£201.92 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£201.92 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£201.92 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£201.92 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£230.76 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£254.80 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£259.61 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£269.22 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£302.87 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£307.68 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£374.99 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699049	£432.68 Revenue	Redacted Personal Information	SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023	1902699049	£673.05 Revenue	Redacted Personal Information	SME (2-249 emps)		Boarded out
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/08/2023		£2019.15 Revenue	Redacted Personal Information	SME (2-249 emps)		Boarded out
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	29/08/2023	1902699049	£134.61 Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	29/08/2023			Redacted Personal Information	SME (2-249 emps)		Boarded out
Balance Sheet	Balance sheet	Mental Health Recharges	205554	Long Term - Home Care	57042		1902699050	£1197.07 Revenue			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205554	Long Term - Home Care	57042		1902699050		Comfort Call Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2023		£1817.24 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		Long Term - Home Care	57042	29/08/2023		£605.75 Revenue		SME (2-249 emps)		Commercial (Organisations)
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Commissioning Director - Adults	Physical Support adults 18-64			Long Term - Home Care	_	29/08/2023		£605.75 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	,,,,		Long Term - Home Care	57042	29/08/2023		£548.06 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200200	Long Term - Home Care	57042	29/08/2023		£403.83 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64			Long Term - Home Care	57042	29/08/2023		£201.92 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		Long Term - Home Care	57042	29/08/2023		£182.69 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2023	1902699050	£134.61 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2023	1902699050	£86.54 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	29/08/2023	1902699050	£28.85 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Accommodation	57044	29/08/2023	1902699050	£4562.60 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Accommodation	57044	29/08/2023	1902699050	£769.20 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699050	£1673.01 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699050	£1009.58 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699050	£557.67 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699050	£519.21 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699050	£504.79 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	29/08/2023	1902699050	£336.53 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Home Care	57042	29/08/2023	1902699050	£317.30 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Home Care	57042	29/08/2023	1902699050	£173.07 Revenue	Comfort Call Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Home Care	57042		1902699050		Comfort Call Ltd	, ,,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	1111	200250	Long Term - Home Care	57042		1902699050		Comfort Call Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	1111	200250	Long Term - Home Care	57042		1902699050	£57.69 Revenue		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	,,,,	202250	Long Term - Home Care	57042		1902699050	£649.02 Revenue	Comfort Call Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)		202250	Long Term - Home Care	57042		1902699050	£182.69 Revenue	Comfort Call Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	,,,,	204100	Long Term - Home Care	57042		1902699051		Ambient Support Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Home Care	57042	29/08/2023			Ambient Support Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Home Care	57042	29/08/2023			Ambient Support Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Home Care	57042	29/08/2023			Ambient Support Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Home Care	57042	29/08/2023			Ambient Support Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Home Care	57042		1902699051		Ambient Support Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64			Long Term - Home Care	57042		1902699051		Ambient Support Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64		204100	Long Term - Home Care	57042		1902699051		Ambient Support Ltd Ambient Support Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults				-					Ambient Support Ltd Ambient Support Ltd			
	Learning Disability Suppt adults 18-64		204100	Long Term - Home Care	57042		1902699051 1902699051				Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64				57042 57042	29/08/2023			Ambient Support Ltd	1 1 1	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)			Long Term - Home Care	_				Ambient Support Ltd	. (Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		204150	Long Term - Home Care	57042	29/08/2023			Ambient Support Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		204150	Long Term - Home Care	57042		1902699051		Ambient Support Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)		204150	Long Term - Home Care	57042		1902699051		Ambient Support Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	7, ,	203604	Long Term - Home Care	57042		1902699051		Ambient Support Ltd	- (1-7	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	7, ,	203604	Long Term - Home Care	57042	29/08/2023			Ambient Support Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		200204	Long Term - Home Care	57042		1902699051	£168.26 Revenue	Ambient Support Ltd	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	200204	Long Term - Home Care	57042	29/08/2023			Ambient Support Ltd	, , ,	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044		1902699051		Ambient Support Ltd	. (Z003	Commercial (Organisations)
Commissioning Director - Adults											7000	
	Physical Support older people (65+)	7(1)	200254	Long Term - Supported Accommodation	57044		1902699051		Ambient Support Ltd	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	29/08/2023	1902699051	£1818.79 Revenue	Ambient Support Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Physical Support older people (65+)	Forest Locality (OP) Forest Locality (OP)	200254 200254	Long Term - Home Care Long Term - Home Care	57042 57042	29/08/2023 29/08/2023	1902699051 1902699051	£1818.79 Revenue £663.44 Revenue	Ambient Support Ltd Ambient Support Ltd	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
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Commissioning Director - Adults Commissioning Director - Adults	Physical Support older people (65+) Supt with Memory&Cognition old peop(65+) Supt with Memory&Cognition old peop(65+)	Forest Locality (OP) Forest Locality (OP)	200254 2002554 2002554 2002554 2002554 2002556 200256 200256 200256 200256 200256 200256 200256 200256 2002	Long Term - Home Care Long Term - Home Care	57042 57042	29/08/2023 29/08/2023	1902699051 1902699051	£1818.79 Revenue £663.44 Revenue £19.23 Revenue £48.08 Revenue £48.08 Revenue £115.38 Revenue £114.23 Revenue £144.23 Revenue £201.92 Revenue £201.92 Revenue £21.15 Revenue £418.25 Revenue £478.00 Revenue £504.79 Revenue £605.75 Revenue £606.27 Revenue £128.30 Revenue £17.12 Revenue £19.23 Revenue £27.12 Revenue £28.54 Revenue £86.54 Revenue £713.12 Revenue	Ambient Support Ltd Ambient Support Ltd	SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations)

Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Priv contract payments	57040	30/08/2023	1902699058	£4500.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Childrens Agency	58010	30/08/2023	1902699059	£3856.32 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Balance Sheet	Balance sheet	Balance Sheet		Third Party Payment Deductions Payroll Ctrl Acct	95129	30/08/2023	1902699061	£5943.01 Revenue	The Prudential Assurance Company Li			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Teachers Pay Grant	73057	30/08/2023	1902699062	£10400.00 Revenue	Abbey View School	7962209		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	30/08/2023	1902699065	£835.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	SEN Place Funding	73011	30/08/2023	1902699066	£23803.00 Revenue	Abbey View School	7962209		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	30/08/2023	1902699067	£1000.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Traded Services	108014	Professional fees	43010	30/08/2023	1902699069	£18658.44 Revenue	Five Acres High School			Z004	Government / Public Sector
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	30/08/2023	1902699070	£658.81 Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	30/08/2023	1902699070	£635.26 Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902699070		Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902699070		Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	_	1902699070		Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043				Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902699070		Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902699070		Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043		1902699070		Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043		1902699071		GL1 Support Services		SME (2-249 emps)		Commercial (Organisations)
		LD External Care			_		1902699071						
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043 57043		1902699071		GL1 Support Services GL1 Support Services		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)			Long Term - Supported Living	_						SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902699071		GL1 Support Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043				GL1 Support Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902699071		GL1 Support Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043		1902699071		GL1 Support Services	0500040		Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043		1902699072		Option Care Ltd	9596910		Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902699072		Option Care Ltd	9596910		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043		1902699072	£41919.10 Revenue		9596910	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043		1902699072	£4835.01 Revenue		9596910	- (1-7	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043		1902699072	£5791.20 Revenue		9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043			£4414.70 Revenue	Option Care Ltd	9596910		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043		1902699072	£1248.86 Revenue	<u>'</u>	9596910		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	30/08/2023	1902699072	£3267.70 Revenue	'	9596910	- (1-7	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	30/08/2023	1902699072	£2676.14 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	30/08/2023	1902699072	£2955.01 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	30/08/2023	1902699072	£5986.94 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	30/08/2023	1902699072	£7550.27 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	30/08/2023	1902699072	£5511.66 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	30/08/2023	1902699072	£4758.45 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	30/08/2023	1902699072	£6296.68 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	30/08/2023	1902699072	£2590.00 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	30/08/2023	1902699072	£1242.49 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	30/08/2023	1902699072	£2763.52 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	30/08/2023	1902699072	£713.64 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	30/08/2023	1902699072	£1822.50 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	30/08/2023	1902699072	£2787.25 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	30/08/2023	1902699072	£1911.94 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	30/08/2023	1902699072	£3417.54 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	30/08/2023	1902699072	£359.29 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	30/08/2023	1902699072	£2085.30 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	30/08/2023	1902699072	£4014.61 Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	_	1902699072	£2085.30 Revenue		9596910	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	30/08/2023	1902699072	£4380.79 Revenue	Option Care Ltd	9596910	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	_	1902699072	£29.55 Revenue		9596910	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	_	1902699072	£1820.28 Revenue	·	9596910	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043		1902699072	£1514.59 Revenue	<u>'</u>	9596910	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		Long Term - Supported Living	57043		1902699072	£446.94 Revenue	'	9596910	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	_	Long Term - Supported Living	57043	_	1902699072	£4550.70 Revenue		9596910	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	_	1902699072	£2047.82 Revenue	'	9596910	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	_	1902699072	£2047.82 Revenue		9596910	SME (2-249 emps)		Commercial (Organisations)
<u> </u>		Gloucester Locality (OP)	200250	Long Term - Supported Living	57043		1902699072	£477.88 Revenue		9596910	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	-	Long Term - Supported Living	57043		1902699073		Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)		Commercial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	30/08/2023	1902699073	£997.92 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	30/08/2023	1902699073	£3369.76 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	30/08/2023	1902699073	£409.86 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	30/08/2023	1902699073	£757.99 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	30/08/2023	1902699073	£1883.28 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	30/08/2023	1902699073	£3659.04 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	30/08/2023	1902699073	£1324.62 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	30/08/2023	1902699073	£1356.64 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	30/08/2023	1902699073	£3201.66 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	30/08/2023	1902699073	£2896.32 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	30/08/2023	1902699073	£3753.54 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	30/08/2023	1902699073	£3640.56 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	30/08/2023	1902699073	£1499.88 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	30/08/2023	1902699073	£1018.74 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	30/08/2023	1902699073	£3310.72 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	30/08/2023	1902699073	£1739.58 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	30/08/2023	1902699073	£5578.11 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	30/08/2023	1902699073	£3724.00 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	30/08/2023	1902699073	£3255.84 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	30/08/2023	1902699073	£3325.48 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	30/08/2023	1902699073	£4145.22 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	30/08/2023	1902699073	£4831.29 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	30/08/2023	1902699073	£1276.80 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	30/08/2023	1902699073	£1360.26 Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	30/08/2023	1902699236	£2600.00 Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	30/08/2023	1902699237	£553.20 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Permanence	101193	Transport - service users	30120	30/08/2023	1902699244	£16.00 Revenue	Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Permanence	101193	Special allowances	58060	30/08/2023	1902699244	£15.00 Revenue	Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	30/08/2023	1902699244	£5.50 Revenue	Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	30/08/2023	1902699244	£27.50 Revenue	Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Special allowances	58060	30/08/2023	1902699244	£125.00 Revenue	Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Quarterly Clothing	58020	30/08/2023	1902699244	£102.81 Revenue	Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Materials, Educational & Training	40510	30/08/2023	1902699244	£42.00 Revenue	Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	30/08/2023	1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	30/08/2023	1902699244	£117.21 Revenue	Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	30/08/2023			Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality		Transport - service users	30120		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Licences	47740	30/08/2023		£34.00 Revenue	Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Fostering Allowances	58030		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Fostering Allowances	58030	00/00/2020	1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality		Fostering Allowances	58030		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Quarterly Clothing	58020	30/08/2023			Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Quarterly Clothing	58020		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Mobile Telephony-Rental, Calls, Purchase	44200		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team		Mobile Telephony-Rental, Calls, Purchase	44200		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	30/08/2023			Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team		Fostering Allowances	58030	30/08/2023	1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team		Fostering Allowances	58030				Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team		Fostering Allowances	58030	30/08/2023			Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team		Fostering Allowances	58030		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	_	Fostering Allowances	58030	30/08/2023			Gloucester Children & Families			Z005	Imprest Vendors
	Other C&F (inc child not looked after)	Gloucester South Post 16 Team		Fostering Allowances	58030	30/08/2023			Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team		Fostering Allowances	58030		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team		Fostering Allowances	58030		1902699244		Gloucester Children & Families			Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	30/08/2023	1902699244	£55.00 Revenue	Gloucester Children & Families			Z005	Imprest Vendors

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Stands From Security Stands From Security Stands	Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	30/08/2023	1902699244	00.82	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Semination State Seminate State Se	Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	30/08/2023	1902699244	£15.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Communication Communicatii Communication Communication Communication Communication	Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	30/08/2023	1902699244	£159.25	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Communication Communicatii Communication Communication Communication Communication	Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	30/08/2023	1902699244	£110.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Comment					Personal needs										Imprest Vendors	
Commentment	Children & Families Commissioner	Targeted Family Support			Personal needs	45100	30/08/2023	1902699244	£110.00	Revenue	Gloucester Children & Families				Imprest Vendors	
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Commission Service Author Pages Service Service Service Pages Service Servic	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		Direct Support Payments to Individuals				£195.00	Revenue	Redacted Personal Information				Redacted	
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Commission (Descript Assisted Proposed Congrosphere Assisted	Commissioning Director - Adults	Physical Support older people (65+)		200254	Direct Payment Income	82569	30/08/2023	1902699251	-£24.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commonistry Standard Proposed Standard P	Commissioning Director - Adults	Physical Support older people (65+)			Direct Payment Income	82569	30/08/2023	1902699251	-£24.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissing Species Aside Proposition of Proposition Proposition Proposition of Proposition Proposition of Proposition Proposition of Proposition Proposition of Proposition of Proposition Proposition of Proposition o	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	30/08/2023	1902699251	-£24.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commission Street - Alla Popular disagrant risks Popular disagra	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	30/08/2023	1902699251	-£24.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Denset - Alaba Commissioning Denset - Alaba	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	30/08/2023	1902699251	-£24.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commission Desider - Adds Commission Desider - Adds	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	30/08/2023	1902699251	-£24.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commission Product - Add	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/08/2023	1902699252	£23778.72	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commission Device - Adults Commission Device - Adults	Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/08/2023	1902699252	£20369.44	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Auffalts Commissioning Director - Auf	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/08/2023	1902699252	£33026.00	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commission Decision - Askin Long Time Report - Naming Seed Locally (PT) Seed	Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	30/08/2023	1902699253	£2933.70	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Comm	Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	30/08/2023	1902699253	£1124.59	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Communication Director - Adults Communication Director - A	Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	30/08/2023	1902699253	£3520.44	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Comm	Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	30/08/2023	1902699253	-£3520.44	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Devoter - Adults Project Support addres people \$6.5 Profee Locally (PP) 2005 Any Fermal Hornor Care 9784 3008/2003 1008/	Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	30/08/2023	1902699253	-£3520.44	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support older people 85-) Priest Locality (PP) 20054 Surfame Number New York (PP)	Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	30/08/2023	1902699253	-£3143.25	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Psycol Support distripency (65) Foret Locally (70) 20024 Long Term - Horne Care 5794 20020023 1920/899953 558-74 Revenue Acort to Oak Hornecare Ltd 586-2-48 errors 2003 Commercial (Organisationing Life Care - Adults Psycol Support distripency (65) Foret Locally (70) 20024 Long Term - Horne Care 5794 20020023 1920/899953 558-74 Revenue Acort to Oak Hornecare Ltd 586-2-48 errors 2003 Commercial (Organisationing Life Care - Adults Psycol Support distripency (65) Foret Locally (70) 20024 Long Term - Horne Care 5794 20020023 1920/899953 1750-22 Revenue Acort to Oak Hornecare Ltd 586-2-48 errors 2003 Commercial (Organisationing Life Care - Adults Psycol Support distripency (65) Foret Locally (70) 20024 Long Term - Horne Care 5794 20020023 1920/899953 1750-22 Revenue Acort to Oak Hornecare Ltd 586-2-48 errors 2003 Commercial (Organisationing Life Care - Adults Psycol Support distripency (65) Foret Locally (70) 20024 Long Term - Horne Care 5794 20020023 1920/899953 1750-22 Revenue Acort to Oak Hornecare Ltd 586-2-48 errors 2003 Commercial (Organisationing Life Care - Adults Psycol Support distripency (65) Foret Locally (70) 20025 Long Term - Horne Care 5794 20020023 1920/899953 1920/89995 1258-258 Revenue Acort to Oak Hornecare Ltd 586-2-48 errors 2003 Commercial (Organisationing Life Care - Adults Psycol Support distripency (65) Stock Locally (70) 20025 Long Term - Horne Care 5794 20020023 1920/89995 1258-258 Revenue Acort to Oak Hornecare Ltd 586-2-48 errors 2003 Commercial (Organisationing Life Care - Adults Psycol Support distripency (65) Stock Locally (70) 20025 Long Term - Horne Care 5794 20020023 1920/89995 1258-258 Revenue Acort to Oak Hornecare Ltd Stock Locally (70) 20025 Long Term - Horne Care 5794 20020023 1920/89995 1258-258 Revenue Acort to Oak Hornecare	Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	30/08/2023	1902699253	£977.90	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support didar people (85-) Forest Locality (Ph 2005	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	30/08/2023	1902699253	-£838.20	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support older people 85-1 Forest Locality (OP) 20054 Long Term - Home Care 57042 3008/2023 102589253 1271902.2 Revenue Acom to Oak Homecare Ltd 5.006	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/08/2023	1902699253	£111.76	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support discrepage (65) Freet Locality (CP) 200254 Long Tarm - Home Gare 570-2 200200223 1002009225 100200925 100200925 1002009225 1002009225 1002009225 1002009225 1002009225 1002009225 1002009225 1002009225 1002009225 1002	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/08/2023	1902699253	£239.49	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support older people (86-) Forest Locality (OP) 20024 Long Term - Horne Care 570-2 2008/2023	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/08/2023	1902699253	£586.74	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support older people (85-) Gloucester Locality (OP) 20025 Long Term - Home Care 57042 3008-2023 3008-2023 3008-2023 3008-2023 2008-2023	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/08/2023	1902699253	£1760.22	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support older people (65+) Glucester Leasity (OP) 20025 Long Term - Home Care 57042 3008/20023 1908/899254 £2581 5.6 Revius Earnble Home Care 57042 5008/20023 1908/899254 £2581 5.6 Revius Earnble Home Care 57042 5008/20023 1908/899254 £2581 5.6 Revius Earnble Home Care 57042 5008/20023 1908/899254 £2581 5.6 Revius Earnble Home Care 57042 5008/20023 1908/899254 £2581 5.6 Revius Earnble Home Care 57042 5008/20023 1908/899254 £2581 5.6 Revius Earnble Home Care 57042 5008/20023 1908/899254 £2581 5.6 Revius Earnble Home Care 57042 5008/20023 1908/899254 £2581 5.6 Revius Earnble Home Care 57042 5008/20023 1908/899255 £2277.7 Revius Earnble Home Care 57042 5008/20023 1908/899255 £2278.7 Revi	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/08/2023	1902699253	£3911.60	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 20025 Long Term - Home Care 57042 3008/2023 1902699925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 1902699925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42581 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42591 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42591 5.6 Revius Bamble Home Care 57042 3008/2023 190269925 42591 5.6 Revius Gloucester Locality (OP) 40025 4009 6 1009 6	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/08/2023	1902699253	£15881.89	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support older people (65-) Forest Locality (OP) 20025 Long Term - Home Care 57042 3008/2023 1902899254 225816.56 Revenue Bramble Home Care 57042 3008/2023 1902899254 225816.56 Revenue Bramble Home Care 57042 5008/2023 1902899254 225816.56 Revenue Bramble Home Care 57042 5008/2023 1902899254 225812.30 Revenue Bramble Home Care 57042 5008/2023 1902899255 22377.87 Revenue Gloucestershire Care Services Ltd 57042 570	Commissioning Director - Adults	Physical Support older people (65+)		200250	Long Term - Home Care	57042	30/08/2023	1902699253	£47970.44	Revenue	Acorn to Oak Homecare Ltd				Commercial (Organisations)	
Commissioning Director - Adults Physical Support older people (65+) Tewlesbury Locality (OP) 20025 Long Tem - Home Care 57042 3008/2023 3002699254 25512.08 Revenue Bramble Home Care 57042 3008/2023 3002699255 25512.08 Revenue Average Home Care 57042 3008/2023 3002699255 25512.08 Revenue Average Home Care 57042 3008/2023 3002699255 25512.08 Revenue Average Home Care 57042 3008/2023 3002699257 251361.58 Revenue Avera	Commissioning Director - Adults			200254	-	57042	30/08/2023	1902699254	£25816.56	Revenue	Bramble Home Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults Physical Support older people (65+) Tewkesbury Locality (PP) 200255 Long Term - Home Care 57042 3008/2023 3008/202				200251	-	57042	30/08/2023									
Commissioning Director - Adults Physical Support older people (65+) Chelterham Locality (OP) 200252 Long Term - Home Care 57042 30/08/2023 19026999255 52878.72 Revenue Gloucestershire Care Services Ltd	-				-	_					Bramble Home Care					
Commissioning Director - Adults Physical Support older people (65+) Towkesbury Locality (OP) 20025 Long Term - Home Care 57042 30/08/2023 1902699255 \$2829.48 Revnue Gioucestershire Care Services Ltd Care 1st Limited Care 1st Li	-	1 11 11 11 11	, ,, ,		*								, , ,			
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Commissioning Director - Adults Physical Support older people (65+) Commissioning Director - Adults Physical Support older people (65+) Commissioning Director - Adults Physical Support older people (65+) Commissioning Director - Adults Physical Support older people (65+) Commissioning Director - Adults Physical Support older people (65+) Commissioning Director - Adults Physical Support older people (65+) Commissioning Director - Adults Physical Support older people (65+) Commissioning Director - Adults Co	-	,	, , ,		-	_										
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Commissioning Director - Adults Physical Support older people (65+) Forest Locality (OP) 200254 Long Term - Home Care 57042 30/08/2023 1902699259 £ 36906.24 Revenue GP Homecare Ltd SME (2-249 emps) 2003 Commissioning Director - Adults Commissioning Director - Adults Long Term Support - Nursing Gloucester Locality (PD) 203600 Long Term - Home Care 57042 30/08/2023 1902699259 £ 2390.60 £ 17130.30 Revenue Accolade Support and Care Ltd Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Long Term Support - Nursing Gloucester Locality (PD) 203605 Long Term - Home Care 57042 30/08/2023 1902699261 £ 2309.60 Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support adults 18-64 Tewkesbury Locality (PD) 200255 Long Term - Home Care 57042 30/08/2023 1902699261 £ 531.90 Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 <th></th> <th></th> <th></th> <th></th> <th>-</th> <th>_</th> <th></th>					-	_										
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Commissioning Director - Adults Long Term Support - Nursing Gloucester Locality (PD) 203600 Long Term - Home Care 57042 30/08/2023 1902699261 2330.86 (2-249 emps) Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support adults 18-64 Tewkesbury Locality (PD) 200205 Long Term - Home Care 57042 30/08/2023 1902699261 22080.5 Evenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support adults 18-64 Tewkesbury Locality (PD) 200205 Long Term - Home Care 57042 30/08/2023 1902699261 £531.90 Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Home Care 57042 30/08/2023 1902699261 £139.02 Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 Commercial (Organisations)													SIVIE (2-249 emps)			
Commissioning Director - Adults Long Term Support - Nursing Tewkesbury Locality (PD) 203605 Long Term - Home Care 57042 30/08/2023 1902699261 £2086.5 Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support adults 18-64 Tewkesbury Locality (PD) 200205 Long Term - Home Care 57042 30/08/2023 1902699261 £531.90 Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Home Care 57042 30/08/2023 1902699261 £139.02 Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 Commercial (Organisations)		,										11005000	CME (0.012			
Commissioning Director - Adults Physical Support adults 18-64 Tewkesbury Locality (PD) 200205 Long Term - Home Care 57042 30/08/2023 1902699261 £531.90 Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Home Care 57042 30/08/2023 1902699261 £139.02 Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 Commercial (Organisations)		1 1			-											
Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Home Care 57042 30/08/2023 1902699261 £139.02 Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) Z003 Commercial (Organisations)					-											
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Commissioning Director - Adults Physical Support older people (65+) Gloucester Locality (OP) 200250 Long Term - Home Care 57042 30/08/2023 1902699261 E810.95 Revenue Sky Vigil Care Ltd 11635689 SME (2-249 emps) 2003 Commercial (Organisations)					-											
	Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/08/2023	1902699261	£810.95	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/08/2023	1902699261	£3058.44	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/08/2023	1902699261	£3243.80	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	30/08/2023	1902699261	£1447.95	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domicilary Care	57049	30/08/2023	1902699261	£386.26	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	30/08/2023	1902699261	£354.60	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049	30/08/2023	1902699262	£472.80	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	30/08/2023	1902699262	£2122.80	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	30/08/2023	1902699263	£827.40	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	30/08/2023	1902699263	£4137.00	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	30/08/2023	1902699264	£6619.20	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	30/08/2023	1902699264	-£1388.60	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domicilary Care	57049	30/08/2023	1902699265	£206.85	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/08/2023	1902699265	£3309.60	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/08/2023	1902699268	£2687.72	Revenue	First4Homecare Ltd	10364907	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	30/08/2023	1902699269	£2334.45	Revenue	First4Homecare Ltd	10364907	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	30/08/2023	1902699270	£8195.04	Revenue	Universel Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/08/2023	1902699271	£1241.10	Revenue	Adelfi Care Services Limited	12935232	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042		1902699272	£3273.76		Adelfi Care Services Limited	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902699273			Shy Lowen Care Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902699273	£4387.24		Shy Lowen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043		1902699274	£24742.44		Carich Care Limited	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	30/08/2023			Revenue	Carich Care Limited	11609316	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043		1902699275	£7338.60		Carich Care Limited	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	30/08/2023			Revenue	Carich Care Limited	11609316	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043		1902699275		Revenue	Carich Care Limited	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	30/08/2023					11609316			Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043			£10918.60		Carich Care Limited	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	30/08/2023			Revenue	Carich Care Limited	11609316	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043			£18391.24		Carich Care Limited	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults		LD External Care	204100	Long Term - Supported Living	57043	30/08/2023			Revenue	Carich Care Limited	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100		57043			£11055.97			11609316	SME (2-249 emps)		, , ,
	Learning Disability Suppt adults 18-64		200252	Long Term - Supported Living Long Term - Community Other LT Care	57045		1902699278		Revenue	Faithfull House	11609316	SIVIE (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		,										Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045		1902699284		Revenue		0074740	0145 (0.040)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043			£21837.48		K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049		1902699288		Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049		1902699288	£2280.96		TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domicilary Care	57049		1902699288		Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	30/08/2023			Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049		1902699288		Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	30/08/2023			Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049		1902699288	£787.50		TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049		1902699288	£1115.51		TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049		1902699288	£4137.00		TNC Healthcare Limited	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/08/2023		£413.70		TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042		1902699288	£753.53		TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042		1902699288		Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042		1902699288	£1640.03			11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042		1902699288		Revenue		11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042		1902699288	£2955.00		TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/08/2023		£3309.60		TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/08/2023				TNC Healthcare Limited	11014128	SME (2-249 emps)		Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	30/08/2023	1902699289			K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	30/08/2023	1902699291	£2828.71	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
		Mental Health Recharges	205500	Long Term - Supported Living	57043	30/08/2023	1902699291	-£1696.21	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Wellai riealti nechaiges								K2 Care (South West) Ltd				La company of the com
	Balance sheet Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	30/08/2023	1902699293	£2330.41	Revenue	NZ Care (South West) Ltu	9971719	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet		,	205500 205500	Long Term - Supported Living Long Term - Supported Living	57043 57043	30/08/2023 30/08/2023				K2 Care (South West) Ltd	9971719 9971719	SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet	Balance sheet	Mental Health Recharges				30/08/2023			Revenue					
Balance Sheet Balance Sheet Commissioning Director - Adults	Balance sheet Balance sheet	Mental Health Recharges Mental Health Recharges	205500	Long Term - Supported Living	57043	30/08/2023	1902699293 1902699294	-£1696.21 £718.24	Revenue Revenue	K2 Care (South West) Ltd			Z003	Commercial (Organisations)
Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults	Balance sheet Balance sheet Learning Disability Suppt adults 18-64	Mental Health Recharges Mental Health Recharges LD External Care	205500 204100	Long Term - Supported Living Long Term - Community Other LT Care	57043 57045	30/08/2023 30/08/2023	1902699293 1902699294 1902699294	-£1696.21 £718.24 -£120.00	Revenue Revenue Revenue	K2 Care (South West) Ltd Taurus Crafts - CVT		SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Balance sheet Balance sheet Learning Disability Suppt adults 18-64 Learning Disability Suppt adults 18-64	Mental Health Recharges Mental Health Recharges LD External Care LD External Care	205500 204100 204100	Long Term - Supported Living Long Term - Community Other LT Care Long Term - Community Other LT Care	57043 57045 57045	30/08/2023 30/08/2023 30/08/2023	1902699293 1902699294 1902699294 1902699297	-£1696.21 £718.24 -£120.00 £0.08	Revenue Revenue Revenue Revenue	K2 Care (South West) Ltd Taurus Crafts - CVT Taurus Crafts - CVT	9971719	SME (2-249 emps)	Z003 Z003 Z003 Z009	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	30/08/2023	1902699303	£0.08 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	30/08/2023	1902699303	£436.72 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Community Other LT Care	57045	30/08/2023	1902699303	£218.40 Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	30/08/2023	1902699308	£4086.88 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	30/08/2023	1902699308	-£302.88 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	30/08/2023	1902699309	£4086.88 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	30/08/2023	1902699309	-£302.88 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	30/08/2023	1902699310	£4042.24 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	30/08/2023	1902699310	-£258.24 Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/08/2023	1902699311	£1241.10 Revenue	Alpha Care Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/08/2023	1902699312	£709.20 Revenue	Alpha Care Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/08/2023	1902699313	£1258.18 Revenue	Alpha Care Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	206213	Professional fees	43010	31/08/2023	1902699321	£17503.72 Revenue	South West Councils		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2023	1902699330	£2811.48 Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2023	1902699330	£11178.32 Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2023	1902699330	£2811.48 Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2023	1902699330	£9965.71 Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2023	1902699330	£2811.48 Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2023	1902699330	£4007.23 Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2023	1902699330	£7439.07 Revenue	Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2023	1902699330		Caretech Community Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/08/2023	1902699330		Caretech Community Services			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	31/08/2023			Caretech Community Services			Z003	Commercial (Organisations)
	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	31/08/2023			Caretech Community Services			Z003	Commercial (Organisations)
	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	31/08/2023			Penna Homecare Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	31/08/2023	1902699331	£2249.90 Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/08/2023		£2151.46 Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/08/2023	1902699331	£4778.24 Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/08/2023			Penna Homecare Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043		1902699331	£1108.20 Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/08/2023			Penna Homecare Limited			Z003	Commercial (Organisations)
-	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	31/08/2023			Person Centred Care			Z003	Commercial (Organisations)
	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	31/08/2023			Person Centred Care		SME (2-249 emps)		Commercial (Organisations)
-	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	31/08/2023			Person Centred Care		SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	31/08/2023		£1098.90 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	31/08/2023			Person Centred Care		SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	31/08/2023			Person Centred Care		SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043		1902699332		Person Centred Care			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	31/08/2023			Person Centred Care			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043 57043	31/08/2023		£1312.74 Revenue £665.28 Revenue				Z003	Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)		Long Term - Supported Living		31/08/2023			Person Centred Care			Z003	Commercial (Organisations)
-	Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living Long Term - Supported Living	57043 57043	31/08/2023	1902699332		Person Centred Care Person Centred Care		SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations)
-	Physical Support older people (65+) Physical Support older people (65+)	Cheltenham Locality (OP) Cheltenham Locality (OP)	200252	Long Term - Supported Living Long Term - Supported Living	57043	31/08/2023		£1104.84 Revenue			SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living Long Term - Supported Living	57043	31/08/2023			Person Centred Care		SME (2-249 emps)		Commercial (Organisations)
	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living Long Term - Supported Living	57043		1902699332		Person Centred Care			Z003	Commercial (Organisations)
	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	31/08/2023			Person Centred Care			Z003	Commercial (Organisations)
	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	31/08/2023			Person Centred Care			Z003	Commercial (Organisations)
-	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)		Long Term - Supported Living	57043	31/08/2023			Person Centred Care		SME (2-249 emps)		Commercial (Organisations)
-	Balance sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	31/08/2023			T2Z Care Services Ltd		(= _ 10 Gmpa)	Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64	LD External Care		Long Term - Supported Living	57043	31/08/2023			T2Z Care Services Ltd			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043	31/08/2023			T2Z Care Services Ltd			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043	31/08/2023			T2Z Care Services Ltd			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043	31/08/2023			T2Z Care Services Ltd			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64		204100	Long Term - Supported Living	57043	31/08/2023			T2Z Care Services Ltd			Z003	Commercial (Organisations)
	Learning Disability Suppt adults 18-64			Long Term - Supported Living	57043	31/08/2023			T2Z Care Services Ltd			Z003	Commercial (Organisations)
	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	31/08/2023			T2Z Care Services Ltd			Z003	Commercial (Organisations)
-	The state of the s	***		Long Term - Supported Living	57043		1902699333		T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200										1 2 20 2 7
	Physical Support adults 18-64 Physical Support adults 18-64	****	200200		57043	31/08/2023			T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults		Stroud Locality (PD)		Long Term - Supported Living Public Transport - GCC			1902699333				SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	31/08/2023	1902699398	£2350.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	31/08/2023	1902699399	£1131.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	31/08/2023	1902699400	£2187.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	31/08/2023	1902699401	£783.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs 10	03281	Special School Transport	30192	31/08/2023	1902699402	£1023.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Payments 10	01260	Foster Child Allowances	45200	31/08/2023	1902699404	£56.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments 10	01260	Foster Child Allowances	45200	31/08/2023	1902699404	£397.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		01276	Foster Carer Skill Fee	45203	31/08/2023	1902699404	£37.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Fostering Services		01276	Foster Carer Skill Fee	45203	31/08/2023	1902699404	£260.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Economy, Environment & Infrastructure	Statutory Concessionary Fares		02359	Priv contract payments	57040	31/08/2023		£571.42	Revenue	Hedgehog North Cots Comm Bus Assoc		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	·	03320	Grants to VPI Sector	46010			£1360.00		Dean Close Nurseries Ltd		(= = :0 :	Z003	Commercial (Organisations)
Commissioning Director - Adults			04100	Long Term - Supported Living	57043	31/08/2023		£1872.49		Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64		00201	Long Term - Supported Living	57043	31/08/2023		£1740.20		Flexicare Home Services (Stroud)				Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	, , ,	00201	Long Term - Supported Living	57043	31/08/2023		£3427.68		Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	00251	Long Term - Supported Living	57043		1902699433	£615.44		Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)
-	,		00251		57043									, ,
Commissioning Director - Adults	Physical Support older people (65+)			Long Term - Supported Living				£2730.42		Flexicare Home Services (Stroud)				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	00251	Long Term - Supported Living	57043	31/08/2023		£1743.45		Flexicare Home Services (Stroud)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7(1)	00251	Long Term - Supported Living	57043	31/08/2023		£1270.65		Flexicare Home Services (Stroud)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		00251	Long Term - Supported Living	57043				Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		00251	Long Term - Supported Living	57043	31/08/2023		£3433.68		Flexicare Home Services (Stroud)				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	00251	Long Term - Supported Living	57043	31/08/2023		£385.91		Flexicare Home Services (Stroud)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	7(1)	00251	Long Term - Supported Living	57043	31/08/2023		£3347.58		Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		00251	Long Term - Supported Living	57043		1902699433	£910.14		Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	00251	Long Term - Supported Living	57043			£4015.08		Flexicare Home Services (Stroud)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		00251	Long Term - Supported Living	57043	31/08/2023		£3930.15		Flexicare Home Services (Stroud)				Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		00251	Long Term - Supported Living	57043	31/08/2023		£4388.18		Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		00251	Long Term - Supported Living	57043			£3384.52		Flexicare Home Services (Stroud)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)		00251	Long Term - Supported Living	57043	31/08/2023		£1152.70		Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	, , ,	00251	Long Term - Supported Living	57043	31/08/2023	1902699433	£4307.21	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 20	00251	Long Term - Supported Living	57043	31/08/2023	1902699433	£827.68	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP) 20	00251	Long Term - Supported Living	57043	31/08/2023	1902699433	£6005.90	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions 20	01807	Grants to VPI Sector	46010	08/08/2023	5100723560 -	£3249.79	Revenue	Age UK Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions 20	01807	Grants to VPI Sector	46010	08/08/2023	5100723590 -	£4166.67	Revenue	Age UK Gloucestershire	1111773		Z009	Voluntary Sector (Organistion
Corporate Resources	Legal Services	Legal Disbursements 50	03411	Legal Costs (Fees and Disbursements)	43000	22/08/2023	5100729262	£697.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements 50	03411	Legal Costs (Fees and Disbursements)	43000	22/08/2023	5100729278	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements 50	03411	Legal Costs (Fees and Disbursements)	43000	22/08/2023	5100729337	£503.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding 10	08289	Voluntary & Independent Organisations	55010	29/08/2023	5100729388	£881.10	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding 10	08289	Voluntary & Independent Organisations	55010	08/08/2023	5100729430	£881.10	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding 10	08289	Voluntary & Independent Organisations	55010	08/08/2023	5100729435	£881.10	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team 50	03301	Publications, Newspapers & Periodicals	40280	01/08/2023	5100730173	£3469.00	Revenue	LexisNexis	2746621	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements 50	03411	Legal Costs (Fees and Disbursements)	43000	22/08/2023	5100730243	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding 10	08289	Voluntary & Independent Organisations	55010	14/08/2023	5100731024	£3780.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements 50	03411	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100731027	£921.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements 50	03411	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100731028	£1115.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements 50	03411	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100731029	£427.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding 10	08290	Voluntary & Independent Organisations	55010	14/08/2023	5100731277	£871.56	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding 10	08290	Voluntary & Independent Organisations	55010	14/08/2023	5100731277	£600.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements 50	03411	Legal Costs (Fees and Disbursements)	43000	23/08/2023	5100731938	£735.00	Revenue	Albion Chambers		-	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements 50	03411	Legal Costs (Fees and Disbursements)	43000	23/08/2023	5100731941	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	-	03411	Legal Costs (Fees and Disbursements)	43000	23/08/2023	5100731943	2600.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	-	03411	Legal Costs (Fees and Disbursements)	43000	24/08/2023	5100731949	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Corporate Resources	-	-	03411	Legal Costs (Fees and Disbursements)	43000	24/08/2023	5100731953			Albion Chambers			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure				Furniture, Equipment & Tools	_	01/08/2023					2285483			Commercial (Organisations)
Economy, Environment & Infrastructure	, ,			Furniture, Equipment & Tools		01/08/2023				· ·	2285483			Commercial (Organisations)
Economy, Environment & Infrastructure	· · · · ·		02708	Professional fees	43010	01/08/2023					13510786	SME (2-249 emps)		Commercial (Organisations)
Corporate Resources	*		03310	Legal Costs (Fees and Disbursements)	43000	22/08/2023				Redacted Personal Information		SME (2-249 emps)		Redacted
Commissioning Director - Adults	•		06321	Grants to VPI Sector	46010	01/08/2023					1111773	(= _ 10 0111pa)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Residential Care		01607	Professional fees	43010	12/08/2023		252699.12		*	10592680	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care		01607	Professional fees	43010	12/08/2023		£3909.32		Homes 2 Inspire	10592680	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner			01607	Professional fees	43010	12/08/2023				Homes 2 Inspire		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner					43010	12/08/2023								
Cdien a rannes Commissioner	I residential Gare	OCC I Identification 11	01007	Professional fees	+3010	12/00/2023	0100100090	10011.19	rievellue	Homes 2 Inspire	10032000	SME (2-249 emps)	2000	Commercial (Organisations)

														
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	07/08/2023	5100733697	£38104.07	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	07/08/2023	5100733697	20.63	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	09/08/2023	5100733700	£54111.90	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	14/08/2023	5100733935	£937.61	Capital	CCS Media Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	24/08/2023	5100733989	£1803.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010		5100734726		Revenue	MEWA LLP		, , ,	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/08/2023	5100734726	-£1.00	Revenue	MEWA LLP			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160		5100736171		Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160		5100736174	£1264.78		Sellick Partnership Limited			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160		5100736183	£2127.13		Sellick Partnership Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607		43010		5100736183	£6656.22			10592680	CME (0.040)		
Official Contract Contraction			_	Professional fees						Homes 2 Inspire		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010		5100736939		Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010		5100736941	£5166.56		Homes 2 Inspire	10592680	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010		5100736943	£4050.48		Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000		5100737048		Revenue				Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160		5100737066	£2125.28	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Printing/Stationery/Office expenses	42000	01/08/2023	5100737247	2989.00	Revenue	Commercial Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000		5100737290	£13400.00	Revenue	Cornwall Street Barristers		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	ІТ	ICT	501024	Computer Related Costs	44600	09/08/2023	5100737385	£1727.59	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Library builldings	Operations & Development Manager	207071	Printing/Stationery/Office expenses	42000	03/08/2023	5100737823	£1327.00	Revenue	In2Print	7257966	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Library builldings	Operations & Development Manager	207071	Printing/Stationery/Office expenses	42000	03/08/2023	5100737830	£435.00	Revenue	In2Print	7257966	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Library builldings	Operations & Development Manager	207071	Printing/Stationery/Office expenses	42000	03/08/2023	5100737839	£720.00	Revenue	In2Print	7257966	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	23/08/2023	5100737910	£935.00	Revenue	ESOS Energy Limited	9341763		Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100738304	£2625.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Library builldings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	01/08/2023	5100738326	£1090.00	Revenue	Select Music And Video Distribution			Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	10/08/2023	5100738508	£2847.64	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	10/08/2023	5100738521	£3396.86	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	10/08/2023	5100738525	£419.70	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	01/08/2023	5100738573	£1100.00	Revenue	MIAG Ltd			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100738644	£975.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	08/08/2023	5100738855		Revenue	Lisa McCormick - 30 Park Place		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Professional fees	43010	18/08/2023	5100738889	£3850.00	Revenue	Streetwise Services Ltd	SC 334995	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Human Resources	Human Resources	501400	Training	11150	29/08/2023	5100738912	\$869.00	Revenue	South West Councils		SMF (2-249 emps)	7009	Voluntary Sector (Organistion
Corporate Resources	Human Resources	Human Resources	501400	Training	11150		5100738912		Revenue	South West Councils		SME (2-249 emps)	Z009 Z009	Voluntary Sector (Organistion
Corporate Resources	Human Resources	Human Resources	501400	Training	11150	29/08/2023	5100738912	£10.00	Revenue	South West Councils		SME (2-249 emps) SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Corporate Resources Corporate Resources	Human Resources Legal Services	Human Resources Legal Management Team	501400 503308	Training Non-De Poel Agency Staff	11150 11160	29/08/2023 17/08/2023	5100738912 5100739155	£10.00 £1724.70	Revenue Revenue	South West Councils Sellick Partnership Limited	8387222	SME (2-249 emps)	Z009 Z003	Voluntary Sector (Organistion Commercial (Organisations)
Corporate Resources Corporate Resources Children & Families Commissioner	Human Resources Legal Services SEN Admin, Assessment and Co-ordination	Human Resources Legal Management Team Services for CYP with Additional Needs	501400 503308 101951	Training Non-De Poel Agency Staff Non-De Poel Agency Staff	11150 11160 11160	29/08/2023 17/08/2023 22/08/2023	5100738912 5100739155 5100739341	£10.00 £1724.70 £2280.00	Revenue Revenue Revenue	South West Councils Sellick Partnership Limited Baltimore Consulting Ltd	8387222		Z009 Z003 Z003	Voluntary Sector (Organistion Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Children & Families Commissioner Corporate Resources	Human Resources Legal Services SEN Admin, Assessment and Co-ordination Gloucester Premises	Human Resources Legal Management Team Services for CYP with Additional Needs Admin Buildings	501400 503308 101951 803100	Training Non-De Poel Agency Staff Non-De Poel Agency Staff Furniture, Equipment & Tools	11150 11160 11160 40000	29/08/2023 17/08/2023 22/08/2023 08/08/2023	5100738912 5100739155 5100739341 5100739821	£10.00 £1724.70 £2280.00 £1354.00	Revenue Revenue Revenue Revenue	South West Councils Sellick Partnership Limited Baltimore Consulting Ltd Prospect Catering Design Ltd	8387222 5984017	SME (2-249 emps)	Z009 Z003 Z003 Z003	Voluntary Sector (Organisation Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Children & Families Commissioner Corporate Resources Children & Families Commissioner	Human Resources Legal Services SEN Admin, Assessment and Co-ordination Gloucester Premises Other Alternative Provision DSG	Human Resources Legal Management Team Services for CYP with Additional Needs Admin Buildings SSS Hospital	501400 503308 101951 803100 101500	Training Non-De Poel Agency Staff Non-De Poel Agency Staff Furniture, Equipment & Tools Non-De Poel Agency Staff	11150 11160 11160 40000 11160	29/08/2023 17/08/2023 22/08/2023 08/08/2023 28/08/2023	5100738912 5100739155 5100739341 5100739821 5100739847	£10.00 £1724.70 £2280.00 £1354.00 £1669.96	Revenue Revenue Revenue Revenue	South West Councils Sellick Partnership Limited Baltimore Consulting Ltd Prospect Catering Design Ltd Gloucestershire Health & Care NHS F		SME (2-249 emps)	Z009 Z003 Z003 Z003 Z013	Voluntary Sector (Organisation Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies
Corporate Resources Corporate Resources Children & Families Commissioner Corporate Resources Children & Families Commissioner Economy, Environment & Infrastructure	Human Resources Legal Services SEN Admin, Assessment and Co-ordination Gloucester Premises Other Alternative Provision DSG Transport Planning, Policy & Strategy	Human Resources Legal Management Team Services for CYP with Additional Needs Admin Buildings SSS Hospital Transport Planning	501400 503308 101951 803100 101500 307517	Training Non-De Poel Agency Staff Non-De Poel Agency Staff Furniture, Equipment & Tools Non-De Poel Agency Staff Professional fees	11150 11160 11160 40000 11160 43010	29/08/2023 17/08/2023 22/08/2023 08/08/2023 28/08/2023 01/08/2023	5100738912 5100739155 5100739341 5100739821 5100739847 5100739861	£10.00 £1724.70 £2280.00 £1354.00 £1669.96 £3490.38	Revenue Revenue Revenue Revenue Revenue Revenue	South West Councils Sellick Partnership Limited Baltimore Consulting Ltd Prospect Catering Design Ltd Gloucestershire Health & Care NHS F Stantec UK Ltd		SME (2-249 emps) SME (2-249 emps)	Z009 Z003 Z003 Z003 Z003 Z013 Z003	Voluntary Sector (Organisation Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations)
Corporate Resources Corporate Resources Children & Families Commissioner Corporate Resources Children & Families Commissioner Economy, Environment & Infrastructure Corporate Resources	Human Resources Legal Services SEN Admin, Assessment and Co-ordination Gloucester Premises Other Alternative Provision DSG Transport Planning, Policy & Strategy Central Administration	Human Resources Legal Management Team Services for CYP with Additional Needs Admin Buildings SSS Hospital Transport Planning Support Services	501400 503308 101951 803100 101500	Training Non-De Poel Agency Staff Non-De Poel Agency Staff Furniture, Equipment & Tools Non-De Poel Agency Staff Professional fees Premises Repairs & Maintenance	11150 11160 11160 40000 11160 43010 20060	29/08/2023 17/08/2023 22/08/2023 08/08/2023 28/08/2023 01/08/2023 27/08/2023	5100738912 5100739155 5100739341 5100739821 5100739847 5100739861 5100739946	£10.00 £1724.70 £2280.00 £1354.00 £1669.96 £3490.38 £1791.51	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	South West Councils Sellick Partnership Limited Baltimore Consulting Ltd Prospect Catering Design Ltd Gloucestershire Health & Care NHS F Stantec UK Ltd Clancy Building Services Ltd		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z009 Z003 Z003 Z003 Z013 Z003 Z002	Voluntary Sector (Organisation Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) CIS Vendors
Corporate Resources Corporate Resources Children & Families Commissioner Corporate Resources Children & Families Commissioner Economy, Environment & Infrastructure Corporate Resources Balance Sheet	Human Resources Legal Services SEN Admin, Assessment and Co-ordination Gloucester Premises Other Alternative Provision DSG Transport Planning, Policy & Strategy Central Administration Balance sheet	Human Resources Legal Management Team Services for CYP with Additional Needs Admin Buildings SSS Hospital Transport Planning Support Services Balance Sheet	501400 503308 101951 803100 101500 307517 103179	Training Non-De Poel Agency Staff Non-De Poel Agency Staff Furniture, Equipment & Tools Non-De Poel Agency Staff Professional fees Premises Repairs & Maintenance Capital Expenditure - Design fees (architects/cons	11150 11160 11160 40000 11160 43010 20060 48014	29/08/2023 17/08/2023 22/08/2023 08/08/2023 28/08/2023 01/08/2023 27/08/2023 12/08/2023	5100738912 5100739155 5100739341 5100739821 5100739847 5100739861 5100739946 5100740049	£10.00 £1724.70 £2280.00 £1354.00 £1669.96 £3490.38 £1791.51 £900.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	South West Councils Sellick Partnership Limited Baltimore Consulting Ltd Prospect Catering Design Ltd Gloucestershire Health & Care NHS F Stantec UK Ltd Clancy Building Services Ltd Traffic Regulation Orders Limited	5984017	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z009 Z003 Z003 Z003 Z013 Z003 Z002 Z002	Voluntary Sector (Organisation Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) CIS Vendors Commercial (Organisations)
Corporate Resources Corporate Resources Children & Families Commissioner Corporate Resources Children & Families Commissioner Economy, Environment & Infrastructure Corporate Resources Balance Sheet Economy, Environment & Infrastructure	Human Resources Legal Services SEN Admin, Assessment and Co-ordination Gloucester Premises Other Alternative Provision DSG Transport Planning, Policy & Strategy Central Administration Balance sheet Traffic Management	Human Resources Legal Management Team Services for CYP with Additional Needs Admin Buildings SSS Hospital Transport Planning Support Services Balance Sheet Traffic Regulation Orders	501400 503308 101951 803100 101500 307517 103179	Training Non-De Poel Agency Staff Non-De Poel Agency Staff Furniture, Equipment & Tools Non-De Poel Agency Staff Professional fees Premises Repairs & Maintenance Capital Expenditure - Design fees (architects/cons Professional fees	11150 11160 11160 40000 11160 43010 20060 48014 43010	29/08/2023 17/08/2023 22/08/2023 08/08/2023 28/08/2023 01/08/2023 27/08/2023 12/08/2023	5100738912 5100739155 5100739341 5100739821 5100739847 5100739861 5100739946 5100740049 5100740055	£10.00 £1724.70 £2280.00 £1354.00 £1669.96 £3490.38 £1791.51 £900.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	South West Councils Sellick Partnership Limited Baltimore Consulting Ltd Prospect Catering Design Ltd Gloucestershire Health & Care NHS F Stantec UK Ltd Clancy Building Services Ltd Traffic Regulation Orders Limited Traffic Regulation Orders Limited	5984017 13510786	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z009 Z003 Z003 Z003 Z013 Z003 Z002 Z002 Z003 Z003	Voluntary Sector (Organisation Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Children & Families Commissioner Corporate Resources Children & Families Commissioner Economy, Environment & Infrastructure Corporate Resources Balance Sheet Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Human Resources Legal Services SEN Admin, Assessment and Co-ordination Gloucester Premises Other Alternative Provision DSG Transport Planning, Policy & Strategy Central Administration Balance sheet Traffic Management Traffic Management	Human Resources Legal Management Team Services for CYP with Additional Needs Admin Buildings SSS Hospital Transport Planning Support Services Balance Sheet Traffic Regulation Orders Traffic Regulation Orders	501400 503308 101951 803100 101500 307517 103179 304213 302723	Training Non-De Poel Agency Staff Non-De Poel Agency Staff Furniture, Equipment & Tools Non-De Poel Agency Staff Professional fees Premises Repairs & Maintenance Capital Expenditure - Design fees (architects/cons Professional fees Professional fees	11150 11160 11160 40000 11160 43010 20060 48014 43010 43010	29/08/2023 17/08/2023 22/08/2023 08/08/2023 28/08/2023 01/08/2023 27/08/2023 12/08/2023 01/08/2023 01/08/2023	5100738912 5100739155 5100739341 5100739821 5100739847 5100739861 5100739946 5100740049 5100740055 5100740059	£10.00 £1724.70 £2280.00 £1354.00 £1669.96 £3490.38 £1791.51 £900.00 £2347.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	South West Councils Sellick Partnership Limited Baltimore Consulting Ltd Prospect Catering Design Ltd Gloucestershire Health & Care NHS F Stantec UK Ltd Traffic Regulation Orders Limited Traffic Regulation Orders Limited Traffic Regulation Orders Limited	5984017 13510786 13510786	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z009 Z003 Z003 Z003 Z003 Z013 Z003 Z002 Z002 Z003 Z003 Z003	Voluntary Sector (Organisation Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Children & Families Commissioner Corporate Resources Children & Families Commissioner Economy, Environment & Infrastructure Corporate Resources Balance Sheet Economy, Environment & Infrastructure Economy, Environment & Infrastructure GFRS and Regulatory Services	Human Resources Legal Services SEN Admin, Assessment and Co-ordination Gloucester Premises Other Alternative Provision DSG Transport Planning, Policy & Strategy Central Administration Balance sheet Traffic Management Traffic Management Management & Support Services	Human Resources Legal Management Team Services for CYP with Additional Needs Admin Buildings SSS Hospital Transport Planning Support Services Balance Sheet Traffic Regulation Orders Traffic Regulation Orders ICT	501400 503308 101951 803100 101500 307517 103179 304213 302723 401207	Training Non-De Poel Agency Staff Non-De Poel Agency Staff Furniture, Equipment & Tools Non-De Poel Agency Staff Professional fees Premises Repairs & Maintenance Capital Expenditure - Design fees (architects/cons) Professional fees Professional fees Computer Related Costs	11150 11160 11160 40000 11160 43010 20060 48014 43010 43010 44600	29/08/2023 17/08/2023 22/08/2023 08/08/2023 28/08/2023 01/08/2023 27/08/2023 12/08/2023 01/08/2023 01/08/2023	5100738912 5100739155 5100739341 5100739821 5100739847 5100739861 5100739946 5100740049 5100740055 5100740180	£10.00 £1724.70 £2280.00 £1354.00 £1669.96 £3490.38 £1791.51 £900.00 £2347.00 £1500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	South West Councils Sellick Partnership Limited Baltimore Consulting Ltd Prospect Catering Design Ltd Gloucestershire Health & Care NHS F Stantec UK Ltd Clancy Building Services Ltd Traffic Regulation Orders Limited Traffic Regulation Orders Limited Traffic Regulation Orders Limited MPS Networks Ltd	5984017 13510786	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z009 Z003 Z003 Z003 Z013 Z003 Z002 Z002 Z003 Z003 Z003 Z003 Z00	Voluntary Sector (Organisation Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Children & Families Commissioner Corporate Resources Children & Families Commissioner Economy, Environment & Infrastructure Corporate Resources Balance Sheet Economy, Environment & Infrastructure Economy, Environment & Infrastructure GFRS and Regulatory Services Corporate Resources	Human Resources Legal Services SEN Admin, Assessment and Co-ordination Gloucester Premises Other Alternative Provision DSG Transport Planning, Policy & Strategy Central Administration Balance sheet Traffic Management Traffic Management Management & Support Services Asset Management & Property Services	Human Resources Legal Management Team Services for CYP with Additional Needs Admin Buildings SSS Hospital Transport Planning Support Services Balance Sheet Traffic Regulation Orders Traffic Regulation Orders ICT AMPS Service Areas	501400 503308 101951 803100 101500 307517 103179 304213 302723 401207 206198	Training Non-De Poel Agency Staff Non-De Poel Agency Staff Furniture, Equipment & Tools Non-De Poel Agency Staff Professional fees Premises Repairs & Maintenance Capital Expenditure - Design fees (architects/cons Professional fees Professional fees Computer Related Costs Premises Repairs & Maintenance	11150 11160 11160 40000 11160 43010 20060 48014 43010 43010 44600 20060	29/08/2023 17/08/2023 22/08/2023 08/08/2023 28/08/2023 01/08/2023 27/08/2023 12/08/2023 01/08/2023 01/08/2023 27/08/2023	5100738912 5100739341 5100739341 5100739821 5100739847 5100739847 5100739946 5100740049 5100740055 5100740059 5100740180 5100740230	£10.00 £1724.70 £2280.00 £1354.00 £1669.96 £3490.38 £1791.51 £900.00 £2347.00 £1500.00 £450.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	South West Councils Sellick Partnership Limited Baltimore Consulting Ltd Prospect Catering Design Ltd Gloucestershire Health & Care NHS F Stantec UK Ltd Clancy Building Services Ltd Traffic Regulation Orders Limited Traffic Regulation Orders Limited Traffic Regulation Orders Limited Traffic Regulation Orders Limited MPS Networks Ltd John Clancy Plumbing & Heating Ltd	5984017 13510786 13510786 2594861	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z009 Z003 Z003 Z003 Z013 Z003 Z002 Z003 Z003 Z003 Z003 Z003 Z00	Voluntary Sector (Organisation Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Children & Families Commissioner Corporate Resources Children & Families Commissioner Economy, Environment & Infrastructure Corporate Resources Balance Sheet Economy, Environment & Infrastructure Economy, Environment & Infrastructure GFRS and Regulatory Services Corporate Resources Children & Families Commissioner	Human Resources Legal Services SEN Admin, Assessment and Co-ordination Gloucester Premises Other Alternative Provision DSG Transport Planning, Policy & Strategy Central Administration Balance sheet Traffic Management Traffic Management Management & Support Services Asset Management & Property Services Residential Care	Human Resources Legal Management Team Services for CYP with Additional Needs Admin Buildings SSS Hospital Transport Planning Support Services Balance Sheet Traffic Regulation Orders Traffic Regulation Orders ICT AMPS Service Areas OOC Placements	501400 503308 101951 803100 101500 307517 103179 304213 302723 401207	Training Non-De Poel Agency Staff Non-De Poel Agency Staff Furniture, Equipment & Tools Non-De Poel Agency Staff Professional fees Premises Repairs & Maintenance Capital Expenditure - Design fees (architects/cons Professional fees Professional fees Computer Related Costs Premises Repairs & Maintenance Childrens Agency	11150 11160 11160 40000 11160 43010 20060 48014 43010 43010 44600 20060 58010	29/08/2023 17/08/2023 22/08/2023 08/08/2023 28/08/2023 01/08/2023 27/08/2023 11/08/2023 01/08/2023 27/08/2023 01/08/2023	5100738912 5100739341 5100739341 5100739821 5100739847 5100739946 5100740049 5100740055 5100740059 5100740180 5100740230 5100740476	£10.00 £1724.70 £2280.00 £1354.00 £1669.96 £3490.38 £1791.51 £900.00 £2347.00 £1500.00 £450.00 £805.36	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	South West Councils Sellick Partnership Limited Baltimore Consulting Ltd Prospect Catering Design Ltd Gloucestershire Health & Care NHS F Stantec UK Ltd Clancy Building Services Ltd Traffic Regulation Orders Limited Traffic Regulation Orders Limited Traffic Regulation Orders Limited MPS Networks Ltd John Clancy Plumbing & Heating Ltd Reflexion Care Group Ltd	5984017 13510786 13510786	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z009 Z003 Z003 Z003 Z003 Z013 Z003 Z002 Z003 Z003 Z003 Z003 Z003 Z00	Voluntary Sector (Organisation Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations)
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Corporate Resources	Central Administration	Support Services 1	103179	Premises Repairs & Maintenance	20060	27/08/2023	5100741808	£1810.75	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health 1	103516	Educational activities	47820	01/08/2023	5100741843	£11340.00	Revenue	Activate Management Ltd	9566996	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health 1	103516	Educational activities	47820	17/08/2023	5100741851	£9680.00	Revenue	Just Camps		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People		206029	Advertising & Marketing	47710	01/08/2023	5100741853	£812.50	Revenue	Gloucester City Council			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Health Protection	PWB Activities 3	305758	Voluntary & Independent Organisations	55010	16/08/2023	5100742126	£75730.58	Revenue	UK Health Security Agency		SME (2-249 emps)	Z013	NHS Bodies
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		5100742141	£3032.80		James Leckey Design Ltd		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		5100742141	275.00	-	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy		304002	Professional fees	43010		5100742167	£1320.00				SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION		102010	Professional fees	43010		5100742107	2500.00		Redacted Personal Information	7552275	Sole Trader (1 emp)		Commercial (Organisations)
Children & Families Commissioner	·				47820						5794369	Sole Hadel (1 emp)		
	Targeted Family Support	-	103516	Educational activities			5100742352	£42472.15		World Jungle Ltd		0145 (0.040)	Z009	Voluntary Sector (Organistion
Economy, Environment & Infrastructure	Civic Amenity Sites		303020	Priv contract payments	57040		5100742355	£1455.00			3175687	SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources			501026	Data Network Services	44280		5100742403	£5455.66					Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Furniture, Equipment & Tools	40000		5100742412		Revenue			SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit 3	302600	Furniture, Equipment & Tools	40000		5100742412	£125.00		Automotive Equipment Solutions UK L		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Furniture, Equipment & Tools	40000	01/08/2023			Revenue	Automotive Equipment Solutions UK L		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring 3	304002	Professional fees	43010	01/08/2023	5100742419	£6420.00	Revenue	Streetwise Services Ltd	SC 334995	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Coroners' Court Services	Coroners 4	104100	Non-De Poel Agency Staff	11160	01/08/2023	5100742425	£1417.26	Revenue	Your World Recruitment Ltd	5460751	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Coroners' Court Services	Coroners 4	104100	Non-De Poel Agency Staff	11160	01/08/2023	5100742427	£1345.50	Revenue	Your World Recruitment Ltd	5460751	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	303125	Premises Repairs & Maintenance	20060	14/08/2023	5100742429	£916.24	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD 2	204415	Cleaning & Domestic Supplies	25020	01/08/2023	5100742466	£2069.64	Revenue	Citron Hygiene UK Ltd	2672361	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Other 9	930506	Professional fees	43010	08/08/2023	5100742478	£1111.00	Revenue	Social Finance Limited	6402143	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Sustainable Development Strategies	Sustainability 3	306040	Professional fees	43010	01/08/2023	5100742497	£2275.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas 8	303126	Premises Repairs & Maintenance	20060	01/08/2023	5100742514	£1083.70	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Fostering Services	DCYP Care Packages 1	101221	Premises Repairs & Maintenance	20060	01/08/2023	5100742522	£3880.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Prevention and Wellbeing Hub	Supporting People	Supporting People 2	206029	Professional fees	43010	13/08/2023	5100742524	£50000.00	Revenue	Stroud District Council		Large (250+ emps)	Z012	Other Local Authorities
Corporate Resources	IT	ICT 5	501008	Computer Related Costs	44600	01/08/2023	5100742525	£695.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings 8	303100	Premises Repairs & Maintenance	20060	01/08/2023	5100742526	£1170.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health 1	103516	Educational activities	47820	01/08/2023	5100742531	£4720.00	Revenue	Cashes Green Community Centre	1078341		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	-	101332	Voluntary & Independent Organisations	55010	01/08/2023	5100742532	£4001.48	Revenue	Birribi Ltd	9245009	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care		101310	Voluntary & Independent Organisations	55010		5100742532	£24580.52		Birribi Ltd	9245009	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Professional & Engineering Services		304217	Furniture, Equipment & Tools	40000	01/08/2023		£2500.00			1691226	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Professional & Engineering Services	0 1/1 1/1 11 1	304217	Furniture, Equipment & Tools	40000		5100742551		Revenue	Ledbury Welding & Engineering	1691226	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	~ , .	303091	Professional fees	43010		5100742567	£5000.00		Hilco Appraisal Litd t/a Hilco Valu		(= =	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services		101195	Legal Costs (Fees and Disbursements)	43000		5100742569	£2375.00		Brigstow Family Law		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	IT USERING DELVICES		501029	Computer Related Costs	44600		5100742572	£1610.00		Save Dosh Ltd	8460091	SME (2-249 emps)	Z003	
Economy, Environment & Infrastructure	Department Support Services		302600	Fuel/Oil	30070		5100742572	£4202.82			0400091	Large (250+ emps)		Commercial (Organisations) Commercial (Organisations)
			500503	Professional fees	43010						9284301			, , ,
Corporate Resources	Procurement Services				_		5100742589	£2147.00		Insight Executive Group Limited	9264301	SME (2-249 emps)		Commercial (Organisations)
Corporate Resources	Central Administration		103179	Premises Repairs & Maintenance	20060	21/08/2023		£490.65		Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Central Administration		103179	Premises Repairs & Maintenance	20060	21/08/2023		£446.03		Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Economy, Environment & Infrastructure	Department Support Services		302600	Fuel/Oil	30070		5100742598	£2491.36				Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Computer Related Costs	44600		5100742601	£1095.00		Creative Software Solutions	3196486	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Fuel/Oil	30070		5100742603	£3682.88		Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Fuel/Oil	30070		5100742606	£2854.23		Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Fuel/Oil	30070		5100742608	£2042.92				Large (250+ emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	3 - 17 -	206025	Voluntary & Independent Organisations	55010		5100742615	£86835.00		GreenSquareAccord	28095R		Z003	Commercial (Organisations)
Corporate Resources	Central Administration		103179	Premises Repairs & Maintenance	20060		5100742616	£1197.10		Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Central Administration		103179	Premises Repairs & Maintenance	20060		5100742620		Revenue			SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Central Administration		103179	Premises Repairs & Maintenance	20060		5100742621		Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Prevention and Wellbeing Hub	Supporting People	3 - 17 -	206025	Voluntary & Independent Organisations	55010		5100742626	£86835.00		GreenSquareAccord	28095R		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults) 2	205052	Priv contract payments	57040	30/08/2023	5100742628	£12708.00	Revenue	GreenSquareAccord	28095R		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults) 2	205052	Priv contract payments	57040			£12708.00	Revenue	GreenSquareAccord	28095R		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	30/08/2023				GreenSquareAccord	28095R		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People 2	206025	Voluntary & Independent Organisations	55010	01/08/2023	5100742633 -	-£86835.00	Revenue	GreenSquareAccord	28095R		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People 2	206025	Voluntary & Independent Organisations	55010	02/08/2023	5100742634 -	-286835.00	Revenue	GreenSquareAccord	28095R		Z003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers 2	203351	Priv contract payments	57040	01/08/2023	5100742644	£144550.00	Revenue	People Plus Group Ltd			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People 2	206025	Voluntary & Independent Organisations	55010	01/08/2023	5100742655	£86835.00	Revenue	GreenSquareAccord	28095R		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	14/08/2023	5100742658	£11666.40	Capital	Centregreat Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services 1	103179	Premises Repairs & Maintenance	20060	26/08/2023	5100742678	£1693.98	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares 3	302396	Professional fees	43010	01/08/2023	5100742679	£13437.02	Revenue	Fujitsu Services Ltd	96056		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares 3	302396	Professional fees	43010	01/08/2023	5100742681	£13926.88	Revenue	Fujitsu Services Ltd	96056		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions 2	205061	Recruitment advertising	11100	01/08/2023	5100742686	£3779.05	Revenue	Hampton's Resourcing	8439682	SME (2-249 emps)	Z013	NHS Bodies
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Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023	5100742687	£6344.54	Capital	DGL Testing Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023	5100742707	£625.00	Capital	Middlemarch Environmental Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101959	Computer Related Costs	44600	01/08/2023	5100742709	£552.00	Revenue	Jigsaw24	2682904	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023	5100742710	£550.00	Capital	Middlemarch Environmental Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	09/08/2023	5100742738	£3996.00	Revenue	Truth Boxing Club Limited	12757067		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Central Administration	EOI Stroud & Cotswold	102381	Professional fees	43010	01/08/2023				E C Education Consulting Ltd			Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	24/08/2023	5100742748	£1039.71		Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203856	Medical supplies	40540	01/08/2023			Revenue	Citron Hygiene UK Ltd	2672361		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Training	11150		5100742775		Revenue	Westminster Insight	8808447	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Training	11150	01/08/2023			Revenue	Westminster Insight	8808447		Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/08/2023		£1958.00					Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	_	5100742779		Revenue	ACS Office Solutions			Z003	Commercial (Organisations)
		Bus Services	302349	Professional fees	43010	01/08/2023						SIVIE (2-249 emps)	Z003	
Economy, Environment & Infrastructure					_			00.0002			0007000	0145 (0.040		Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	22/08/2023		£1312.50		Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-De Poel Agency Staff	11160	01/08/2023				Oyster Partnership			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2023		£1660.00		Red Industries (Brownhills)Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103500	Professional fees	43010			2393000.00		Prospect Services	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/08/2023				Oyster Partnership			Z003	Commercial (Organisations)
Technical and Countywide	Extraordinary Items	SAP Clearing Accounts	804008	Staff Car Leasing Control Account	94323	01/08/2023				Zenith Vehicle Contracts Ltd	2267701		Z003	Commercial (Organisations)
Technical and Countywide	Extraordinary Items	SAP Clearing Accounts	804008	Staff Car Leasing Control Account	94323		5100742835			Zenith Vehicle Contracts Ltd	2267701		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/08/2023		£685.00		ARV (UK) Limited	4131549		Z002	CIS Vendors
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	01/08/2023		£1245.00		Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	IT	ICT	501031	Computer Related Costs	44600	01/08/2023	5100742871	£22167.01	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501031	Computer Related Costs	44600	01/08/2023		£15230.32	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501031	Computer Related Costs	44600	01/08/2023	5100742882	£24978.65	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501031	Computer Related Costs	44600	01/08/2023	5100742886	£41581.96	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Corporate Resources	Archives	Information Management	206971	Training	11150	01/08/2023	5100742890	£3523.50	Revenue	Freevacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205065	Priv contract payments	57040	01/08/2023	5100742893	£1062.00	Revenue	Gowling WLG		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405701	Postage & Delivery	44000	01/08/2023	5100742897	£870.00	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209078	Computer Related Costs	44600	01/08/2023	5100742904	£11257.40	Revenue	Bionical Solutions Ltd	4313379	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209078	Computer Related Costs	44600	01/08/2023	5100742904	-£0.12	Revenue	Bionical Solutions Ltd	4313379	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Emergency Planning	Business Planning & Performance	408010	Non-De Poel Agency Staff	11160	12/08/2023	5100742905	298.89	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
GFRS and Regulatory Services	Emergency Planning	Business Planning & Performance	408010	Hotel accommodation	45011	12/08/2023	5100742905	£1256.00	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
GFRS and Regulatory Services	Emergency Planning	Business Planning & Performance	408010	Hotel accommodation	45011	12/08/2023	5100742905	-£185.39	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
GFRS and Regulatory Services	Emergency Planning	Business Planning & Performance	408010	Catering & hospitality	47780	12/08/2023	5100742905	£2421.10	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100742971	£796.00	Revenue	Simple Stuff WorksFSKIPTONBUSINE		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023	5100743009	£510.00	Revenue	Emergency One (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023	5100743009	£17.50	Revenue	Emergency One (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	27/08/2023	5100743013	£418.02	Revenue	Clancy Building Services Ltd				l man e e
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff								SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Legal Services				11160	17/08/2023	5100743018	£1839.68	Revenue	Sellick Partnership Limited		SME (2-249 emps)	Z002 Z003	CIS Vendors Commercial (Organisations)
	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160		5100743018 5100743032	£1839.68 £2127.13		Sellick Partnership Limited Sellick Partnership Limited		SME (2-249 emps)		
Commissioning Director - Adults	Assistive Equipment and Technology	Legal Management Team GIS	503308 205990	Non-De Poel Agency Staff Medical supplies			5100743032	£2127.13	Revenue	'	3936516		Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults		1 1			11160	01/08/2023	5100743032	£2127.13 £95.00	Revenue Revenue	Sellick Partnership Limited	3936516 3936516	SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
-	Assistive Equipment and Technology	GIS	205990	Medical supplies	11160 40540	01/08/2023 03/08/2023 03/08/2023	5100743032 5100743059	£2127.13 £95.00 £34.00	Revenue Revenue	Sellick Partnership Limited Etac Limited Etac Limited		SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Assistive Equipment and Technology	GIS	205990 205990	Medical supplies Medical supplies	11160 40540 40540	01/08/2023 03/08/2023 03/08/2023	5100743032 5100743059 5100743059 5100743059	£2127.13 £95.00 £34.00 £298.00	Revenue Revenue Revenue	Sellick Partnership Limited Etac Limited Etac Limited Etac Limited	3936516	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Children & Families Commissioner E	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023	5100743277	£2750.00 Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner E	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023	5100743277	£2750.00 Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults A	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	01/08/2023	5100743293	£5297.50 Revenue	Ecolab	649192	Large (250+ emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	01/08/2023	5100743293	£423.80 Revenue	Ecolab	649192	Large (250+ emps)	Z003	Commercial (Organisations)
orporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/08/2023	5100743301	£31649.13 Revenue	Microsoft Ltd			Z003	Commercial (Organisations)
onomy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	01/08/2023	5100743302	£1575.00 Revenue	Davcoo Ltd			Z003	Commercial (Organisations)
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Refuse Collection & Pest Control	25030	01/08/2023	5100743309	£2890.20 Revenue	Veolia ES (UK) Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner T	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	04/08/2023	5100743310	£1325.00 Revenue	Ace Wellbeing LTD	10253345		Z003	Commercial (Organisations)
alance Sheet B	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023	5100743316	£610.00 Capital	Hodgson Civil Engineering Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults S	Social Care Activities	Safeguarding	200054	Provision of courses	43150	01/08/2023	5100743331	£950.00 Revenue	Redacted Personal Information			Z003	Commercial (Organisations)
ommissioning Director - Adults A	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	01/08/2023	5100743332	£1050.00 Revenue	Alpha Electronics		SME (2-249 emps)	Z003	Commercial (Organisations)
conomy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Computer Related Costs	44600	01/08/2023	5100743333	£5000.00 Revenue	Dept of Transport (Street Manager)			Z003	Commercial (Organisations)
orporate Resources	IT	ICT	501031	Computer Related Costs	44600	01/08/2023	5100743337	£192986.06 Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)
	Social Care Activities	Head of Integrated Commissioning EIO	200501	Clothes, Uniform & Laundry	41500	01/08/2023	5100743340	£767.78 Revenue				Z003	Commercial (Organisations)
	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2023			Envik Waste Recycling Services		SME (2-249 emps)		Commercial (Organisations)
	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010		5100743342		Keltruck Limited			Z003	Commercial (Organisations)
	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070		5100743350	£14757.71 Revenue	Allstar Business Solutions Ltd			Z003	Commercial (Organisations)
	Residential Care	OOC Placements	101310	Childrens Agency	58010	02/08/2023			Chances CCFSS t/a Sunflowers		SME (2-249 emps)		Commercial (Organisations)
rporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/08/2023			VCG Technology Services Ltd	.200210		Z003	Commercial (Organisations)
prporate Resources		ICT	501008	Computer Related Costs Computer Related Costs	44600	01/08/2023			VCG Technology Services Ltd VCG Technology Services Ltd			Z003	Commercial (Organisations)
	IT	ICT			_								
rporate Resources	IT.		501008	Computer Related Costs	44600		5100743370		VCG Technology Services Ltd			Z003	Commercial (Organisations)
orporate Resources IT	D. L. C. C. C. C. C. C. C. C. C. C. C. C. C.	ICT CL CL CL CL CL CL CL CL CL CL CL CL CL	501008	Computer Related Costs	44600	01/08/2023			VCG Technology Services Ltd			Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet	000	Capital Expenditure - Work	48010	01/08/2023		£1200.00 Capital	Ken Pink Plant Hire Ltd			Z002	CIS Vendors
	Department Support Services	Corporate Transport Unit	302600		30070	01/08/2023			Allstar Business Solutions Ltd			Z003	Commercial (Organisations)
	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010		5100743379	£5858.00 Revenue	Victim Support			Z009	Voluntary Sector (Organistion
	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	01/08/2023		£3129.50 Revenue	-		SME (2-249 emps)	Z003	Commercial (Organisations)
	Short Breaks (respite) for Disabled Chil	DCYP Staffing	-	Training	11150	01/08/2023		£1345.83 Revenue		6649072		Z003	Commercial (Organisations)
	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/08/2023		£430.00 Revenue		6510958		Z003	Commercial (Organisations)
	Coroners' Court Services	Coroners	404100	Non-De Poel Agency Staff	11160	01/08/2023		£1345.50 Revenue		5460751	SME (2-249 emps)	Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/08/2023		£1099.55 Capital	VCG Technology Services Ltd			Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	01/08/2023			Halliwell Homes (Midland Division)			Z003	Commercial (Organisations)
nildren & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2023		£22035.91 Revenue	Halliwell Homes (Midland Division)		SME (2-249 emps)	Z003	Commercial (Organisations)
onomy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Conference expenses	45040	01/08/2023	5100743449	£797.00 Revenue	Association for European Transport	7110284	Large (250+ emps)	Z003	Commercial (Organisations)
conomy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Electricity	21010	01/08/2023	5100743450	£1528.15 Revenue	Npower Limited			Z003	Commercial (Organisations)
nildren & Families Commissioner Ta	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Professional fees	43010	01/08/2023	5100743454	£2346.70 Revenue	Howard Psychology Limited	10392603	SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/08/2023	5100743459	£2326.80 Revenue	Howard Psychology Limited	10392603	SME (2-249 emps)	Z003	Commercial (Organisations)
orporate Resources A	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	01/08/2023	5100743489	£925.09 Revenue	Richings Contracting Ltd		SME (2-249 emps)	Z002	CIS Vendors
orporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	01/08/2023	5100743491	£52748.75 Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)
nildren & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Professional fees	43010	01/08/2023	5100743499	£1000.00 Revenue	Redacted Personal Information	:	Sole Trader (1 emp)	Z010	Redacted
nildren & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Professional fees	43010	01/08/2023	5100743499	£1000.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
hildren & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Professional fees	43010	01/08/2023	5100743499	£1000.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
orporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	01/08/2023	5100743502	£1305.35 Revenue	Pitney Bowes Ltd			Z003	Commercial (Organisations)
conomy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	13/08/2023	5100743503	£969.15 Revenue	Allwag Promotions Ltd	3602082	SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Computer Related Costs	44600	01/08/2023	5100743507	£552.00 Revenue	Jigsaw24	2682904	SME (2-249 emps)	Z003	Commercial (Organisations)
onomy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	13/08/2023	5100743508	£880.00 Revenue	Allwag Promotions Ltd	3602082	SME (2-249 emps)	Z003	Commercial (Organisations)
orporate Resources C	Central Administration	Support Services	103175	Grounds Maintenance	20110	15/08/2023	5100743510	£31633.94 Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/08/2023	5100743514	£6380.00 Capital	Wellell UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
nance Sheet E	Dalatice Stieet	Dalance Greet				04 /00 /0000	5100743523	£725.00 Revenue	Cuthbert Consultants Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010	01/06/2023				10550515	Sivic (2-249 emps)		
nildren & Families Commissioner			101915 303951	Professional fees Advertising & Marketing	43010 47710		5100743524		Allwag Promotions Ltd		SME (2-249 emps)		Commercial (Organisations)
nildren & Families Commissioner Lonomy, Environment & Infrastructure	LA Functions re Child Protection	Quality Assurance & Safeguarding					5100743524		Allwag Promotions Ltd				Commercial (Organisations) Commercial (Organisations)
ildren & Families Commissioner Lonomy, Environment & Infrastructure onomy, Environment & Infrastructure	LA Functions re Child Protection Waste Minimisation Co-ordination	Quality Assurance & Safeguarding Waste Projects and Marketing	303951	Advertising & Marketing	47710	13/08/2023	5100743524 5100743536	£800.00 Revenue	Allwag Promotions Ltd Npower Limited			Z003	
ildren & Families Commissioner Lonomy, Environment & Infrastructure Conomy, Environment & Infrastructure Conomy, Environment & Infrastructure	LA Functions re Child Protection Waste Minimisation Co-ordination	Quality Assurance & Safeguarding Waste Projects and Marketing Bus Services	303951 302314 302731	Advertising & Marketing Electricity	47710 21010	13/08/2023 01/08/2023	5100743524 5100743536 5100743544	£800.00 Revenue £1073.28 Revenue £666.00 Revenue	Allwag Promotions Ltd Npower Limited	3602082 3903208		Z003 Z003 Z003	Commercial (Organisations)
Idren & Families Commissioner Donomy, Environment & Infrastructure Donomy, Environment & Infrastructure Donomy, Environment & Infrastructure Donomy, Environment & Infrastructure Donomy, Environment & Infrastructure	LA Functions re Child Protection Waste Minimisation Co-ordination Countryside recreation and management	Quality Assurance & Safeguarding Waste Projects and Marketing Bus Services Highways Operations	303951 302314 302731 305759	Advertising & Marketing Electricity Training	47710 21010 11150	13/08/2023 01/08/2023 01/08/2023	5100743524 5100743536 5100743544 5100743562	£800.00 Revenue £1073.28 Revenue £666.00 Revenue	Allwag Promotions Ltd Npower Limited IPROW Limited Severn Area Rescue Association	3602082 3903208 1193634	SME (2-249 emps)	Z003 Z003 Z003 Z016	Commercial (Organisations) Commercial (Organisations)
Idren & Families Commissioner Donomy, Environment & Infrastructure D	LA Functions re Child Protection Waste Minimisation Co-ordination Countryside recreation and management Local Welfare Assistance Schemes Residential Care	Ouality Assurance & Safeguarding Waste Projects and Marketing Bus Services Highways Operations PWB Activities OOC Placements	303951 302314 302731 305759 101310	Advertising & Marketing Electricity Training Grants to VPI Sector Childrens Agency	47710 21010 11150 46010 58010	13/08/2023 01/08/2023 01/08/2023 01/08/2023	5100743524 5100743536 5100743544 5100743562 5100743564	\$1073.28 Revenue \$1073.28 Revenue \$666.00 Revenue \$1000.00 Revenue \$21936.13 Revenue	Allwag Promotions Ltd Npower Limited IPROW Limited Severn Area Rescue Association ARC HD Services Ltd	3602082 3903208 1193634	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z016	Commercial (Organisations) Commercial (Organisations) Non Commercial Orgs Commercial (Organisations)
Idren & Families Commissioner Donomy, Environment & Infrastructure D	LA Functions re Child Protection Waste Minimisation Co-ordination Countryside recreation and management Local Welfare Assistance Schemes Residential Care Local Welfare Assistance Schemes	Quality Assurance & Safeguarding Waste Projects and Marketing Bus Services Highways Operations PWB Activities	303951 302314 302731 305759 101310 305759	Advertising & Marketing Electricity Training Grants to VPI Sector Childrens Agency Grants to VPI Sector	47710 21010 11150 46010 58010 46010	13/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100743524 5100743536 5100743544 5100743562 5100743564 5100743566	£800.00 Revenue £1073.28 Revenue £666.00 Revenue £1000.00 Revenue £21936.13 Revenue £500.00 Revenue	Allwag Promotions Ltd Npower Limited IPROW Limited Severn Area Rescue Association ARC HD Services Ltd Longborough Parish Council	3602082 3903208 1193634 7256314	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z016 Z003 Z004	Commercial (Organisations) Commercial (Organisations) Non Commercial Orgs Commercial (Organisations) Government / Public Sector
ildren & Families Commissioner onomy, Environment & Infrastructure onomy, Environment & Infrastructure onomy, Environment & Infrastructure onomy, Environment & Infrastructure ovention and Wellbeing Hub under & Families Commissioner ovention and Wellbeing Hub onomy, Environment & Infrastructure Infrastructure	LA Functions re Child Protection Waste Minimisation Co-ordination Countryside recreation and management Local Welfare Assistance Schemes Residential Care Local Welfare Assistance Schemes Transport Planning, Policy & Strategy	Quality Assurance & Safeguarding Waste Projects and Marketing Bus Services Highways Operations PWB Activities OOC Placements PWB Activities Streetworks	303951 302314 302731 305759 101310 305759 306113	Advertising & Marketing Electricity Training Grants to VPI Sector Childrens Agency Grants to VPI Sector Contractor maintenance	47710 21010 11150 46010 58010 46010 43060	13/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100743524 5100743536 5100743544 5100743562 5100743564 5100743566 5100743569	\$800.00 Revenue \$1073.28 Revenue \$666.00 Revenue \$1000.00 Revenue \$21936.13 Revenue \$500.00 Revenue \$18263.60 Revenue	Allwag Promotions Ltd Npower Limited IPROW Limited Severn Area Rescue Association ARC HD Services Ltd Longborough Parish Council Zwings Ltd	3602082 3903208 1193634 7256314	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z016 Z003 Z004 Z003	Commercial (Organisations) Commercial (Organisations) Non Commercial Orgs Commercial (Organisations) Government / Public Sector Commercial (Organisations)
ildren & Families Commissioner conomy, Environment & Infrastructure conomy, Environment & Infrastructure conomy, Environment & Infrastructure conomy, Environment & Infrastructure covention and Wellbeing Hub conomy, Environment & Infrastructure conomy, Environment & Infrastructure conomy, Environment & Infrastructure	LA Functions re Child Protection Waste Minimisation Co-ordination Countryside recreation and management Local Welfare Assistance Schemes Residential Care Local Welfare Assistance Schemes Transport Planning, Policy & Strategy Road Safety Education and Safe Routes	Quality Assurance & Safeguarding Waste Projects and Marketing Bus Services Highways Operations PWB Activities OOC Placements PWB Activities Streetworks Road Safety and Transport Mntring	303951 302314 302731 305759 101310 305759 306113 302563	Advertising & Marketing Electricity Training Grants to VPI Sector Childrens Agency Grants to VPI Sector Contractor maintenance Non-De Poel Agency Staff	47710 21010 111150 46010 58010 46010 43060 11160	13/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100743524 5100743536 5100743544 5100743562 5100743564 5100743566 5100743569 5100743570	£800.00 Revenue £1073.28 Revenue £666.00 Revenue £1000.00 Revenue £11936.13 Revenue £500.00 Revenue £18263.60 Revenue £2072.00 Revenue	Allwag Promotions Ltd Npower Limited IPROW Limited Severn Area Rescue Association ARC HD Services Ltd Longborough Parish Council Zwings Ltd Oyster Partnership	3602082 3903208 1193634 7256314	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z016 Z003 Z004 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Non Commercial Orgs Commercial (Organisations) Government / Public Sector Commercial (Organisations) Commercial (Organisations)
uildren & Families Commissioner onomy, Environment & Infrastructure onomy, Environment & Infrastructure onomy, Environment & Infrastructure onomy, Environment & Infrastructure uildren & Families Commissioner sevention and Wellbeing Hub onomy, Environment & Infrastructure onomy, Environment & Infrastructure onomy, Environment & Infrastructure onomy, Environment & Infrastructure	LA Functions re Child Protection Waste Minimisation Co-ordination Countryside recreation and management Local Welfare Assistance Schemes Residential Care Local Welfare Assistance Schemes Transport Planning, Policy & Strategy	Quality Assurance & Safeguarding Waste Projects and Marketing Bus Services Highways Operations PWB Activities OOC Placements PWB Activities Streetworks Road Safety and Transport Mntring Road Safety and Transport Mntring	303951 302314 302731 305759 101310 305759 306113 302563 302563	Advertising & Marketing Electricity Training Grants to VPI Sector Childrens Agency Grants to VPI Sector Contractor maintenance Non-De Poel Agency Staff Non-De Poel Agency Staff	47710 21010 11150 46010 58010 46010 43060 11160	13/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100743524 5100743536 5100743544 5100743562 5100743564 5100743566 5100743569 5100743570 5100743571	£800.00 Revenue £1073.28 Revenue £666.00 Revenue £1000.00 Revenue £1936.13 Revenue £500.00 Revenue £18263.60 Revenue £2072.00 Revenue £1792.00 Revenue	Allwag Promotions Ltd Npower Limited IPROW Limited Severn Area Rescue Association ARC HD Services Ltd Longborough Parish Council Zwings Ltd Oyster Partnership Oyster Partnership	3903208 1193634 7256314 12044821	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z016 Z003 Z004 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Non Commercial Orga Commercial (Organisations) Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
ildren & Families Commissioner onomy, Environment & Infrastructure onomy, Environment & Infrastructure onomy, Environment & Infrastructure onomy, Environment & Infrastructure ovention and Wellbeing Hub unomy, Environment & Infrastructure onomy, Environment & Infrastructure	LA Functions re Child Protection Waste Minimisation Co-ordination Countryside recreation and management Local Welfare Assistance Schemes Residential Care Local Welfare Assistance Schemes Transport Planning, Policy & Strategy Road Safety Education and Safe Routes Road Safety Education and Safe Routes	Ouality Assurance & Safeguarding Waste Projects and Marketing Bus Services Highways Operations PWB Activities OOC Placements PWB Activities Streetworks Road Safety and Transport Mintring Road Safety and Transport Mintring	303951 302314 302731 305759 101310 305759 306113 302563 302563 501031	Advertising & Marketing Electricity Training Grants to VPI Sector Childrens Agency Grants to VPI Sector Contractor maintenance Non-De Poel Agency Staff Non-De Poel Agency Staff Computer Related Costs	47710 21010 11150 46010 58010 46010 43060 11160 44600	13/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100743524 5100743536 5100743544 5100743562 5100743564 5100743566 5100743569 5100743570 5100743571 5100743620	£800.00 Revenue £1073.28 Revenue £666.00 Revenue £1000.00 Revenue £2196.13 Revenue £500.00 Revenue £18263.60 Revenue £2072.00 Revenue £1792.00 Revenue £3895.00 Revenue	Allwag Promotions Ltd Npower Limited IPROW Limited Severn Area Rescue Association ARC HD Services Ltd Longborough Parish Council Zwings Ltd Oyster Partnership Oyster Partnership Liquidlogic Ltd	3602082 : 3903208 : 1193634 : 7256314 : 12044821 : 1	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z016 Z003 Z004 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Non Commercial Orga Commercial (Organisations) Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
hildren & Families Commissioner conomy, Environment & Infrastructure conomy, Environment & Infrastructure conomy, Environment & Infrastructure conomy, Environment & Infrastructure crevention and Wellbeing Hub conomy, Environment & Infrastructure conomy, Environment & Infrastructure conomy, Environment & Infrastructure conomy, Environment & Infrastructure corporate Resources III	LA Functions re Child Protection Waste Minimisation Co-ordination Countryside recreation and management Local Welfare Assistance Schemes Residential Care Local Welfare Assistance Schemes Transport Planning, Policy & Strategy Road Safety Education and Safe Routes	Quality Assurance & Safeguarding Waste Projects and Marketing Bus Services Highways Operations PWB Activities OOC Placements PWB Activities Streetworks Road Safety and Transport Mntring Road Safety and Transport Mntring	303951 302314 302731 305759 101310 305759 306113 302563 302563	Advertising & Marketing Electricity Training Grants to VPI Sector Childrens Agency Grants to VPI Sector Contractor maintenance Non-De Poel Agency Staff Non-De Poel Agency Staff	47710 21010 11150 46010 58010 46010 43060 11160	13/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100743524 5100743536 5100743544 5100743562 5100743564 5100743566 5100743569 5100743570 5100743620 5100743638	£800.00 Revenue £1073.28 Revenue £666.00 Revenue £1000.00 Revenue £1936.13 Revenue £500.00 Revenue £18263.60 Revenue £2072.00 Revenue £1792.00 Revenue	Allwag Promotions Ltd Npower Limited IPROW Limited Severn Area Rescue Association ARC HD Services Ltd Longborough Parish Council Zwings Ltd Oyster Partnership Oyster Partnership Liquidlogic Ltd TMS Mentoring Ltd	3602082 : 3903208 : 1193634 : 7256314 : 12044821 : 11020948	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z016 Z003 Z004 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Non Commercial Orga Commercial (Organisations) Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100743646	£1620.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100743647	£5665.85	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100743648	£2002.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100743649	£1811.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100743653	£8266.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators		302349	Priv contract payments	57040	01/08/2023		£3323.08		-	3990677		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators		302349	Priv contract payments	57040	01/08/2023		£1428.92		Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302349	Priv contract payments	57040	01/08/2023		£10384.62		,	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators		302349	Priv contract payments	57040		5100743657	£2758.15		Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	IT		501024	Computer Related Costs	44600			£20860.00		Tricostar Software Ltd	9401729	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108289	Voluntary & Independent Organisations	55010			£1496.50			11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101402	Professional fees	43010		5100743662	£3844.80			11020010	OME (E E 10 OMPO)	Z003	Commercial (Organisations)
Corporate Resources	IT		501026	Data Network Services	44280					BT PLC - Zone A	1800000	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		101606	Childrens Agency	58010		5100743678	£1095.05		Prospero Recruitment Limited	1000000	OWE (2-243 GITIPS)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration		103179	Catering & hospitality	47780	07/08/2023		£1093.03				Large (250+ emps)	Z003	, , ,
	Central Administration		103179		47780		5100743098	£5242.96					Z003	Commercial (Organisations)
Corporate Resources				Catering & hospitality								Large (250+ emps)		Commercial (Organisations)
Economy, Environment & Infrastructure			302396	Professional fees	43010		5100743719	£1330.45		ITSO Limited	4115311	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services		401204	Premises Repairs & Maintenance	20060 43010		5100743727			P & R Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Alternative Provision DSG		101500	Professional fees				£1779.25			11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302349	Priv contract payments	57040		5100743761			Stagecoach Services Ltd	3990677	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure			302349	Priv contract payments	57040		5100743762	£4818.46		-	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302349	Priv contract payments	57040		5100743765	£1005.23		-	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators		302349	Priv contract payments	57040	01/08/2023		£4070.77		-	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators		302349	Priv contract payments	57040		5100743767	£1461.54		9	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108289	Voluntary & Independent Organisations	55010		5100743773	23300.00		MIAG Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	108289	Voluntary & Independent Organisations	55010			£4017.60		MIAG Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			303035	Waste Recycling Credits	42080			Σ56550.49		, ,			Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services		206152	Professional fees	43010		5100743808	£2325.30		Valtech Limited	3127414	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	-	206152	Professional fees	43010		5100743814	£4657.53		Allied Publicity Services (Manchest	681528		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Co-ordination		302314	Electricity	21010		5100743822	£1521.55		Npower Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108290	Voluntary & Independent Organisations	55010	01/08/2023		£1104.50		-	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	******		303012	Priv contract payments	57040			£40633.15					Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			303020	Priv contract payments	57040			£11371.22		Enovert South Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	·	303011	Priv contract payments	57040			£51807.09					Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	<u>'</u>	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040			£47492.57	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2023	5100743842	£682.00	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	01/08/2023	5100743843	£43811.67	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2023	5100743844	£3826.73	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100743847	£1050.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)
Corporate Resources	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780		5100743851	£7387.81	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services		401208	Clothes, Uniform & Laundry	41500	01/08/2023	5100743898	£2070.00	Revenue	Oxford Safety Supplies Ltd	928193	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/08/2023	5100743898	£310.75	Revenue	Oxford Safety Supplies Ltd	928193	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	<u> </u>		302349	Priv contract payments	57040			£35652.38	Revenue	Bennetts Coaches Ltd	7313076		Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-De Poel Agency Staff	11160	01/08/2023	5100743906	£627.79	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Professional fees	43010	01/08/2023	5100743910	£1306.50	Revenue	Cascade Software Ltd	2555346		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/08/2023	5100743924	£2075.36	Revenue	Oyster Partnership			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/08/2023	5100743928	23000.00					Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	01/08/2023	5100743929	£2135.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100743930	£2127.13	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100743938	£4070.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100743939	£1461.54	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100743940	£18846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100743941	£12295.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100743942	£10380.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100743946	£1724.70	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
		Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100743948	£2738.37	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Corporate Resources	Legal Services								_	0 15 1 10 1 1 1 1 1 1 1				
Corporate Resources Corporate Resources	Legal Services Legal Services		503308	Non-De Poel Agency Staff	11160	01/08/2023	5100743949	£945.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
	<u> </u>	Legal Management Team	503308 503308	Non-De Poel Agency Staff Non-De Poel Agency Staff	11160 11160	01/08/2023		£945.00 £1831.63					Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team Legal Management Team					5100743950	£1831.63	Revenue					
Corporate Resources Corporate Resources	Legal Services Legal Services	Legal Management Team Legal Management Team Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100743950 5100743951	£1831.63 £2127.13	Revenue Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Corporate Resources Corporate Resources Corporate Resources	Legal Services Legal Services Legal Services	Legal Management Team Legal Management Team Legal Management Team Legal Management Team Legal Management Team	503308 503308 503308	Non-De Poel Agency Staff Non-De Poel Agency Staff	11160 11160	01/08/2023 01/08/2023	5100743950 5100743951 5100743953	£1831.63 £2127.13 £2125.28	Revenue Revenue Revenue	Sellick Partnership Limited Sellick Partnership Limited			Z003 Z003	Commercial (Organisations) Commercial (Organisations)

Corporate Resources	п	ICT	501025	Computer Related Costs	44600	01/08/2023 5100743957	£151265.95 Revenue	Cantium Business Solutions Ltd	11242115	Z	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	01/08/2023 5100743962	£2461.32 Revenue	Sellick Partnership Limited		Z	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Publications, Newspapers & Periodicals	40280	01/08/2023 5100743966	£6800.00 Revenue	Signis Ltd	8983010	SME (2-249 emps) Z	2003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023 5100743972	£2337.50 Capital	Fountain Timber Products Ltd		SME (2-249 emps) Z	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023 5100743977	£1741.46 Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps) Z	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023 5100743979	£5847.95 Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps) Z	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023 5100743982	£2234.77 Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps) Z	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023 5100743983		-	3990677		2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023 5100743984	£3807.69 Revenue	Stagecoach Services Ltd	3990677	1 1 /	2003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023 5100743985		· ·	3990677		2003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023 5100743986		Stagecoach Services Ltd	3990677		2003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priy contract payments	57040	01/08/2023 5100743988		Stagecoach Services I td	3990677		2003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023 5100743990	£4320.00 Revenue	Stagecoach Services Ltd	3990677	1 17	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priy contract payments	57040	01/08/2023 5100743991	£4153.85 Revenue	Stagecoach Services Ltd	3990677		2003	Commercial (Organisations)
Corporate Resources	т	ICT	501023	Non-De Poel Agency Staff	11160	01/08/2023 5100743997		IMT Resourcing Solutions Ltd	14109754		2003	Commercial (Organisations)
Corporate Resources	IT.	ICT	501023	Non-De Poel Agency Staff	11160	01/08/2023 5100743997		IMT Resourcing Solutions Ltd	14109754	1 17	2003	Commercial (Organisations)
Corporate Resources	IT	ICT	501022	Non-De Poel Agency Staff	11160	01/08/2023 5100743997		IMT Resourcing Solutions Ltd	14109754	1 11	2003	Commercial (Organisations)
	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	01/08/2023 5100744002		-	3990677		2003	Commercial (Organisations)
Corporate Resources	TT	ICT	501023	Non-De Poel Agency Staff	11160	01/08/2023 5100744007		IMT Resourcing Solutions Ltd	14109754		2003	Commercial (Organisations)
Corporate Resources	IT.	ICT	501023	Non-De Poel Agency Staff	11160	01/08/2023 5100744007		IMT Resourcing Solutions Ltd	14109754		2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023 5100744010	£1128.00 Revenue	Redacted Personal Information	1007.04	1 11	2010	Redacted
Corporate Resources	IT	ICT ICT	501023	Non-De Poel Agency Staff	11160	01/08/2023 5100744015		IMT Resourcing Solutions Ltd	14109754		2003	Commercial (Organisations)
	т	ICT			11160	01/08/2023 5100744015		IMT Resourcing Solutions Ltd	14109754		2003	
Corporate Resources Corporate Resources	т	ICT	501023 501022	Non-De Poel Agency Staff	11160	01/08/2023 5100744015		IMT Resourcing Solutions Ltd	14109754		2003	Commercial (Organisations)
	п	ICT		Non-De Poel Agency Staff	11160	01/08/2023 5100744015			14109754	1 1 1	2003	Commercial (Organisations) Commercial (Organisations)
Corporate Resources	II		501023	Non-De Poel Agency Staff				IMT Resourcing Solutions Ltd				, , ,
Corporate Resources	II	ICT	501023	Non-De Poel Agency Staff	11160	01/08/2023 5100744017		-	14109754		2003	Commercial (Organisations)
Corporate Resources	-	ICT	501022	Non-De Poel Agency Staff	11160	01/08/2023 5100744017		IMT Resourcing Solutions Ltd	14109754		2003	Commercial (Organisations)
Corporate Resources		ICT	501023	Non-De Poel Agency Staff	11160	01/08/2023 5100744021		IMT Resourcing Solutions Ltd	14109754		2003	Commercial (Organisations)
Corporate Resources	П	ICT	501023	Non-De Poel Agency Staff	11160	01/08/2023 5100744021		IMT Resourcing Solutions Ltd	14109754		2003	Commercial (Organisations)
	Transport Planning, Policy & Strategy	Infrastructure	307523	Professional fees	43010	01/08/2023 5100744022					2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	EOI Stroud & Cotswold	102381	Professional fees	43010	01/08/2023 5100744025	£750.00 Revenue			Sole Trader (1 emp) Z		Redacted
Corporate Resources	Central Administration	Support Services	103179		47780	01/08/2023 5100744026	£328287.96 Revenue			3. (2003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023 5100744029	£4103.30 Capital	NKS Contracts (Central) Ltd			2002	CIS Vendors
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	01/08/2023 5100744033	£1490.39 Revenue		7912752		2002	CIS Vendors
Corporate Resources	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	01/08/2023 5100744034		Cater Link Ltd			2003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Security, alarms, etc.	20200	01/08/2023 5100744036		Fireblitz Extinguisher Ltd	6475572		2003	Commercial (Organisations)
Corporate Resources	Strategy & Challenge	Communications	604000	Computer Related Costs	44600	01/08/2023 5100744049	£5000.00 Revenue	Changing Social Ltd	10245522	SME (2-249 emps) Z	2003	Commercial (Organisations)
	Strategy & Challerige	Communications										
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	01/08/2023 5100744050	£3397.00 Revenue	JMW Systems Limited	4009246	SME (2-249 emps) Z	2003	Commercial (Organisations)
				Contractor maintenance Contractor maintenance	43060 43060	01/08/2023 5100744050 01/08/2023 5100744051		· ·	4009246 4009246		2003 2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314				£3225.06 Revenue	· ·		SME (2-249 emps) Z		
Economy, Environment & Infrastructure	Co-ordination Co-ordination	Bus Services Bus Services	302314 302314	Contractor maintenance	43060	01/08/2023 5100744051	£3225.06 Revenue £468.08 Revenue	JMW Systems Limited	4009246	SME (2-249 emps) Z	2003	Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Co-ordination Co-ordination	Bus Services Bus Services Corporate Transport Unit	302314 302314 302600	Contractor maintenance Furniture, Equipment & Tools	43060 40000	01/08/2023 5100744051 01/08/2023 5100744053	£3225.06 Revenue £468.08 Revenue £4000.00 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd	4009246 464645	SME (2-249 emps) Z Z SME (2-249 emps) Z	2003 2003	Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources	Co-ordination Co-ordination Department Support Services	Bus Services Bus Services Corporate Transport Unit	302314 302314 302600 501032	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs	43060 40000 44600	01/08/2023 5100744051 01/08/2023 5100744053 14/08/2023 5100744054	\$2325.06 Revenue \$468.08 Revenue \$4000.00 Revenue \$2841.00 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd	4009246 464645 10245522	SME (2-249 emps) Z Z SME (2-249 emps) Z	2003 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources	Co-ordination Co-ordination Department Support Services IT Gloucester Premises	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings	302314 302314 302600 501032 803115	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance	43060 40000 44600 20060	01/08/2023 5100744051 01/08/2023 5100744053 14/08/2023 5100744054 01/08/2023 5100744055	\$2325.06 Revenue \$468.08 Revenue \$4000.00 Revenue \$2841.00 Revenue \$1300.60 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd	4009246 464645 10245522 4131549	SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z	2003 2003 2003 2002	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings	302314 302314 302600 501032 803115 803115	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance	43060 40000 44600 20060 20060	01/08/2023 5100744051 01/08/2023 5100744053 14/08/2023 5100744054 01/08/2023 5100744055 01/08/2023 5100744059	\$225.06 Revenue \$468.08 Revenue \$4000.00 Revenue \$2841.00 Revenue \$1300.60 Revenue \$1671.00 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd	4009246 464645 10245522 4131549 7779086	SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z	2003 2003 2003 2003 2002 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources Corporate Resources	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises Gloucester Premises	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings Admin Buildings	302314 302314 302600 501032 803115 803100	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance	43060 40000 44600 20060 20060 20060	01/08/2023 5100744051 01/08/2023 5100744053 14/08/2023 5100744054 01/08/2023 5100744055 01/08/2023 5100744059 01/08/2023 5100744073	\$2325.06 Revenue \$468.08 Revenue \$4000.00 Revenue \$2841.00 Revenue \$1300.60 Revenue \$1671.00 Revenue \$5264.70 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd	4009246 464645 10245522 4131549 7779086	SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z	2003 2003 2003 2003 2002 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources Corporate Resources GFRS and Regulatory Services	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises Gloucester Premises Management & Support Services	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings Admin Buildings ICT	302314 302314 302600 501032 803115 803115 803100 401207	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance Computer Related Costs	43060 40000 44600 20060 20060 20060 44600	01/08/2023 5100744051 01/08/2023 5100744053 14/08/2023 5100744054 01/08/2023 5100744055 01/08/2023 5100744059 01/08/2023 5100744073 01/08/2023 5100744073	\$2325.06 Revenue \$468.08 Revenue \$4000.00 Revenue \$2841.00 Revenue \$1300.60 Revenue \$21671.00 Revenue \$5264.70 Revenue \$5264.70 Revenue \$5264.70 Revenue \$5260.00 Revenue \$5260.00 Revenue \$5260.00 Revenue \$5260.00 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd Dell Corporation Ltd	4009246 464645 10245522 4131549 7779086	SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z Z Z	2003 2003 2003 2002 2002 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources GFRS and Regulatory Services Corporate Resources	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises Gloucester Premises Management & Support Services Legal Services	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings ICT Legal Disbursements	302314 302314 302600 501032 803115 803115 803100 401207 503411	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance Computer Related Costs Legal Costs (Fees and Disbursements)	43060 40000 44600 20060 20060 20060 44600 43000	01/08/2023 5100744051 01/08/2023 5100744053 14/08/2023 5100744054 01/08/2023 5100744059 01/08/2023 5100744059 01/08/2023 5100744059 01/08/2023 5100744085 01/08/2023 5100744085	\$2325.06 Revenue \$468.08 Revenue \$4000.00 Revenue \$2841.00 Revenue \$1300.60 Revenue \$21671.00 Revenue \$5264.70 Revenue \$5264.70 Revenue \$5264.70 Revenue \$5260.00 Revenue \$5260.00 Revenue \$5260.00 Revenue \$5260.00 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd Dell Corporation Ltd 3PB Barristers Sellick Partnership Limited	4009246 464645 10245522 4131549 7779086 1670406	SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z SME (2-249 emps) Z Z Z	2003 2003 2003 2002 2002 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources GFRS and Regulatory Services Corporate Resources Corporate Resources	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises Gloucester Premises Management & Support Services Legal Services Legal Services	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings ICT Legal Disbursements Legal Management Team	302314 302314 302600 501032 803115 803115 803100 401207 503411 503309	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance Computer Related Costs Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff	43060 40000 44600 20060 20060 20060 44600 43000 11160	01/08/2023 5100744051 01/08/2023 5100744053 14/08/2023 5100744054 01/08/2023 5100744055 01/08/2023 5100744059 01/08/2023 5100744059 01/08/2023 5100744085 01/08/2023 5100744099 01/08/2023 5100744099	\$2325.06 Revenue \$2468.08 Revenue \$24000.00 Revenue \$2340.00 Revenue \$1300.60 Revenue \$1570.00 Revenue \$5264.70 Revenue \$25264.70 Revenue \$2070.00 Revenue \$2070.00 Revenue \$2070.00 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd Dell Corporation Ltd 3PB Barristers Sellick Partnership Limited Redacted Personal Information	4009246 464645 10245522 4131549 7779086 1670406	SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 Z Sole (2-249 emps) 2 Sole (2-249 emps) 2	2003 2003 2003 2002 2002 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises Gloucester Premises Management & Support Services Legal Services Legal Services Legal Services	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings ICT Legal Disbursements Legal Management Team Legal Disbursements	302314 302314 302600 501032 803115 803115 803100 401207 503411 503309	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance Computer Related Costs Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Legal Costs (Fees and Disbursements)	43060 40000 44600 20060 20060 20060 44600 43000 11160 43000	01/08/2023 5100744051 11/08/2023 5100744053 14/08/2023 5100744054 01/08/2023 5100744055 01/08/2023 5100744059 01/08/2023 5100744073 01/08/2023 5100744099 01/08/2023 5100744099 01/08/2023 5100744102 01/08/2023 5100744102	\$2325.06 Revenue \$2400.00 Revenue \$2541.00 Revenue \$2541.00 Revenue \$2564.70 Revenue \$2564.70 Revenue \$2500.00 Revenue \$2507.00 Revenue \$257.00 Revenue \$257.00 Revenue \$257.00 Revenue \$2599.99 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd Dell Corporation Ltd 3PB Barristers Sellick Partnership Limited Redacted Personal Information	4009246 464645 10245522 4131549 7779086 1670406	SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 Z Sole Trader (1 emp) 2 SME (2-249 emps) 2	2003 2003 2003 2002 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises Gloucester Premises Management & Support Services Legal Services Legal Services Commissioning and Service Delivery Professional & Engineering Services	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings Admin Buildings ICT Legal Disbursements Legal Management Team Legal Disbursements Legal Oisbursements Legal Oisbursements Legal Oisbursements Legal Oisbursements Legal Oisbursements	302314 302314 302600 501032 803115 803115 803100 401207 503411 503309 503411 206213	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance Computer Related Costs Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Printing/Stationery/Office expenses	43060 40000 44600 20060 20060 20060 44600 43000 11160 43000 42000	01/08/2023 5100744051 01/08/2023 5100744053 14/08/2023 5100744054 01/08/2023 5100744055 01/08/2023 5100744059 01/08/2023 5100744073 01/08/2023 5100744073 01/08/2023 5100744099 01/08/2023 5100744102 01/08/2023 5100744113 01/08/2023 5100744113	\$2325.06 Revenue \$2400.00 Revenue \$2541.00 Revenue \$2541.00 Revenue \$2564.70 Revenue \$2564.70 Revenue \$2500.00 Revenue \$2507.00 Revenue \$257.00 Revenue \$257.00 Revenue \$257.00 Revenue \$2599.99 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd Dell Corporation Ltd 399 Barristers Sellick Partnership Limited Redacted Personal Information 4imprint Precision Resource Group Limited	4009246 464645 10245522 4131549 7779086 1670406	SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 Z Sole Trader (1 emp) 2 SME (2-249 emps) 2	2003 2003 2003 2002 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources GFRS and Regulatory Services Corporate Resources Commissioning Director - Adults Economy, Environment & Infrastructure	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises Gloucester Premises Management & Support Services Legal Services Legal Services Legal Services Commissioning and Service Delivery Professional & Engineering Services Road Safety Education and Safe Routes	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings Admin Buildings ICT Legal Disbursements Legal Management Team Legal Disbursements Lead Commissioner - Long Term Conditions Highways Operations	302314 302314 302600 501032 803115 803115 803100 401207 503411 503309 503411 206213 304215	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance Computer Related Costs Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Printing/Stationery/Office expenses Professional fees Clothes, Uniform & Laundry	43060 40000 44600 20060 20060 20060 44600 43000 11160 43000 42000 43010	01/08/2023 5100744051 01/08/2023 5100744053 14/08/2023 5100744054 01/08/2023 5100744055 01/08/2023 5100744059 01/08/2023 5100744059 01/08/2023 5100744099 01/08/2023 5100744102 01/08/2023 5100744113 01/08/2023 5100744111 01/08/2023 5100744111	\$2325.06 Revenue \$2400.00 Revenue \$2541.00 Revenue \$2541.00 Revenue \$2564.70 Revenue \$2564.70 Revenue \$2507.00 Revenue \$2570.00 Revenue \$2570.00 Revenue \$2570.00 Revenue \$2570.00 Revenue \$2570.00 Revenue \$2570.00 Revenue \$2599.99 Revenue \$210640.00 Revenue \$210640.00 Revenue \$210640.00 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd Dell Corporation Ltd 39B Barristers Sellick Partnership Limited Redacted Personal Information 4imprint Precision Resource Group Limited Keltic Clothing	4009246 464645 10245522 4131549 7779086 1670406	SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 Z Sole Trader (1 emp) 2 SME (2-249 emps) 2	2003 2003 2003 2002 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources GFRS and Regulatory Services Corporate Resources Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises Gloucester Premises Management & Support Services Legal Services Legal Services Legal Services Commissioning and Service Delivery Professional & Engineering Services Road Safety Education and Safe Routes	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings ICT Legal Disbursements Legal Disbursement Team Legal Disbursement Team Legal Disbursements Think Travel	302314 302314 302600 501032 803115 803115 803100 401207 503411 503309 503411 206213 304215 302560	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance Computer Related Costs Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Printing/Stationery/Office expenses Professional fees Clothes, Uniform & Laundry	43060 40000 44600 20060 20060 20060 44600 43000 11160 43000 42000 43010 41500	01/08/2023 5100744051 01/08/2023 5100744053 14/08/2023 5100744054 01/08/2023 5100744059 01/08/2023 5100744059 01/08/2023 5100744073 01/08/2023 5100744099 01/08/2023 5100744102 01/08/2023 5100744113 01/08/2023 5100744113 01/08/2023 5100744113 01/08/2023 5100744111 01/08/2023 5100744111	\$2325.06 Revenue \$2400.00 Revenue \$2541.00 Revenue \$2541.00 Revenue \$2564.70 Revenue \$2564.70 Revenue \$25070.00 Revenue \$2570.00 Revenue \$2570	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd Dell Corporation Ltd 3PB Barristers Sellick Partnership Limited Redacted Personal Information 4imprint Precision Resource Group Limited Ketlic Clothing Keltic Clothing	4009246 464645 10245522 4131549 7779086 1670406	SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2	2003 2003 2003 2002 2002 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources GFRS and Regulatory Services Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Lorporate Resources Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises Gloucester Premises Management & Support Services Legal Services Legal Services Legal Services Commissioning and Service Delivery Professional & Engineering Services Road Safety Education and Safe Routes Road Safety Education and Safe Routes	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings ICT Legal Disbursements Legal Management Team Legal Disbursements Legal Commissioner - Long Term Conditions Highways Operations Think Travel	302314 302314 302600 501032 803115 803115 803100 401207 503411 503309 503411 206213 304215 302560	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance Computer Related Costs Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Printing/Stationery/Office expenses Professional fees Clothes, Uniform & Laundry Clothes, Uniform & Laundry	43060 40000 44600 20060 20060 20060 44600 43000 11160 43000 42000 43010 41500	01/08/2023 5100744051 01/08/2023 5100744053 14/08/2023 5100744054 01/08/2023 5100744059 01/08/2023 5100744059 01/08/2023 5100744059 01/08/2023 5100744099 01/08/2023 5100744102 01/08/2023 5100744102 01/08/2023 51007441102 01/08/2023 5100744110 01/08/2023 5100744111 01/08/2023 5100744118 10/08/2023 5100744118 10/08/2023 5100744118	\$2325.06 Revenue \$2480.00 Revenue \$22841.00 Revenue \$21801.00 Revenue \$1571.00 Revenue \$25264.70 Revenue \$25264.70 Revenue \$2570.00 Revenue \$2570.00 Revenue \$2570.00 Revenue \$2570.00 Revenue \$2590.00 Revenue \$2500.00 Revenue \$2	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd Dell Corporation Ltd 3PB Barristers Sellick Partnership Limited Redacted Personal Information 4imprint Precision Resource Group Limited Ketlic Clothing Ketlic Clothing Ketlic Clothing	4009246 464645 10245522 4131549 7779086 1670406	SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SOLIC Trader (1 emp) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2	2003 2003 2002 2002 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources GFRS and Regulatory Services Corporate Resources Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises Gloucester Premises Management & Support Services Legal Services Legal Services Legal Services Commissioning and Service Delivery Professional & Engineering Services Road Safety Education and Safe Routes Road Safety Education and Safe Routes Road Safety Education and Safe Routes	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings ICT Legal Disbursements Legal Disbursements Legal Disbursements Legal Commissioner - Long Term Conditions Highways Operations Think Travel Think Travel	302314 302314 302600 501032 803115 803115 803100 401207 503411 503309 503411 206213 304215 302560 302560	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance Computer Related Costs Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Printing/Stationery/Office expenses Professional fees Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry	43060 40000 44600 20060 20060 20060 44600 43000 11160 43000 42000 43010 41500 41500 41500	01/08/2023 5100744051 01/08/2023 5100744054 01/08/2023 5100744055 01/08/2023 5100744059 01/08/2023 5100744059 01/08/2023 5100744059 01/08/2023 5100744099 01/08/2023 5100744099 01/08/2023 5100744102 01/08/2023 5100744113 01/08/2023 5100744113 10/08/2023 5100744111 10/08/2023 5100744111 10/08/2023 5100744111 10/08/2023 5100744113	\$2325.06 Revenue \$2460.00 Revenue \$2400.00 Revenue \$2341.00 Revenue \$21300.60 Revenue \$21300.60 Revenue \$2564.70 Revenue \$2564.70 Revenue \$2570.00 Revenue \$257	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd Dell Corporation Ltd 3PB Barristers Sellick Partnership Limited Redacted Personal Information 4imprint Precision Resource Group Limited Ketlic Clothing Ketlic Clothing Ketlic Clothing	4009246 464645 10245522 4131549 7779086 1670406	SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SOINT (1 emp) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 3 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2	2003 2003 2002 2002 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources Corporate Resources Corporate Resources GFRS and Regulatory Services Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Comporate Resources Comporate Resources Lorporate Resources Comporate Resources Comporate Resources Lorporate Resources L	Co-ordination Co-ordination Department Support Services IT Gloucester Premises Gloucester Premises Gloucester Premises Management & Support Services Legal Services Legal Services Legal Services Commissioning and Service Delivery Professional & Engineering Services Road Safety Education and Safe Routes	Bus Services Bus Services Corporate Transport Unit ICT Admin Buildings Admin Buildings ICT Legal Disbursements Legal Disbursements Legal Disbursements Legal Ommissioner - Long Term Conditions Highways Operations Think Travel Think Travel Think Travel Think Travel	302314 302314 302600 501032 803115 803115 803100 401207 503411 503309 503411 206213 304215 302560 302560 302560	Contractor maintenance Furniture, Equipment & Tools Computer Related Costs Premises Repairs & Maintenance Premises Repairs & Maintenance Premises Repairs & Maintenance Computer Related Costs Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Printing/Stationery/Office expenses Professional fees Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Professional fees	43060 40000 44600 20060 20060 20060 44600 43000 11160 43000 42000 43010 41500 41500 41500 41500	01/08/2023 5100744051 01/08/2023 5100744054 01/08/2023 5100744055 01/08/2023 5100744059 01/08/2023 5100744059 01/08/2023 5100744059 01/08/2023 5100744099 01/08/2023 5100744102 01/08/2023 5100744113 01/08/2023 5100744113 01/08/2023 5100744113 10/08/2023 5100744113 10/08/2023 5100744131 10/08/2023 5100744131 10/08/2023 5100744131	\$2325.06 Revenue \$2460.00 Revenue \$2841.00 Revenue \$21300.60 Revenue \$21300.60 Revenue \$21300.00 Revenue \$25264.70 Revenue \$2500.00 Revenue \$21000.00 Revenue \$21000.00 Revenue \$2517.00 Revenue \$2517.00 Revenue \$2500.00 Revenue	JMW Systems Limited JOHNSONS APPARELMASTER Changing Social Ltd ARV (UK) Limited Concept Elevators (UK) Ltd Gillman's Electrical Ltd Dell Corporation Ltd 3PB Barristers Sellick Partnership Limited Redacted Personal Information 4imprint Precision Resource Group Limited Ketlic Clothing Ketlic Clothing Ketlic Clothing Ketlic Clothing	4009246 484845 10245522 4131549 7779086 1670406	SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SOINT (1 emp) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 3 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2 SME (2-249 emps) 2	2003 2003 2003 2002 2003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit 30	02600	Contract hire / charges	32010	01/08/2023	5100744145	£529.55	Revenue	LeasePlan UK Ltd	1397939		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit 30	02600	Contract hire / charges	32010	01/08/2023	5100744145	£105.91	Revenue	LeasePlan UK Ltd	1397939		Z003	Commercial (Organisations)
Corporate Resources	Cheltenham Premises	Admin Buildings 80	03001	Premises Repairs & Maintenance	20060	01/08/2023	5100744147	£460.00	Revenue	Protec Fire Detection PLC	2039210		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Health Protection	PWB Activities 30	05757	Grants to VPI Sector	46010	01/08/2023	5100744157	£10000.00	Revenue	Create Gloucestershire Ltd	7751321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD 20	04417	Public Transport - GCC	33000	01/08/2023	5100744164	£4619.56	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Finance	Audit Shared Service 50	02402	Recruitment advertising	11100	24/08/2023	5100744169	£7883.00	Revenue	Barclay Simpson	2440037	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Finance	Audit Shared Service 50	02402	Recruitment advertising	11100	24/08/2023	5100744169	-£50.00	Revenue	Barclay Simpson	2440037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD 20	04417	Public Transport - GCC	33000	01/08/2023	5100744173	£3369.66	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support 10	01402	Professional fees	43010	01/08/2023	5100744195	£2855.70	Revenue	NBA Solutions Ltd	4715020		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas 80	03126	Water Services	22700	01/08/2023	5100744196	£439.68	Revenue	Office Watercoolers Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			03020	Priv contract payments	57040	01/08/2023		£505.00		Greenfields Garden Services Ltd	3175687	SME (2-249 emps)		CIS Vendors
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions 20	05061	Recruitment advertising	11100	01/08/2023	5100744214	£3779.05	Revenue	Hampton's Resourcing	8439682		Z013	NHS Bodies
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection 40	01360	Educational activities	47820	01/08/2023	5100744215	£1200.00	Revenue	Safe Partnership	297903	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support 10	01402	Professional fees	43010	01/08/2023		£538.12		Redacted Personal Information		Sole Trader (1 emp)		Redacted
Corporate Resources	IT		01008	Computer Related Costs	44600	01/08/2023		£6375.00		Civica UK Limited	4968437	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		08289	Voluntary & Independent Organisations	55010		5100744231	£536.90		Equal Education Ltd	8223434	(= = ··· •··· p·s)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		02600	Vehicles	30010	01/08/2023		£1127.40		Central Tyres (Stapletons)			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		08289	Voluntary & Independent Organisations	55010	01/08/2023		£651.95		Equal Education Ltd	8223434			Commercial (Organisations)
Economy, Environment & Infrastructure	Sustainable Development Strategies		06040	Professional fees	43010	01/08/2023		£2275.00		Precision Resource Group Limited				Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities		03100	Public Transport - GCC	33000	01/08/2023				GO Accessible Transport	4458189	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		02600	Vehicles	30010	01/08/2023		£4728.02 £512.00		Central Tyres (Stapletons)	E0100-	OWIE (Z=Z49 BITIDS)	Z003	Commercial (Organisations)
	Prim/Sec/Spec to be split TO APPORTION			Voluntary & Independent Organisations							8223434			
Children & Families Commissioner Children & Families Commissioner	· · · · · · · · · · · · · · · · · · ·		08289 08289		55010	01/08/2023		£1380.60		Equal Education Ltd	8223434		Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION Prim/Sec/Spec to be split TO APPORTION		08289 08289	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010 55010	01/08/2023	5100744246	£460.20 £767.00		Equal Education Ltd	8223434 8223434			Commercial (Organisations)
	· · · · · ·				_					1				Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		02600	Vehicles	30010	01/08/2023		£474.17		Johnsons Cars Ltd	3716766	0145 (0.040	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		02024	Professional fees	43010	01/08/2023		2500.00		Redacted Personal Information	14296932	SME (2-249 emps)		Commercial (Organisations)
Cimaron & Lanning Commissioner	Prim/Sec/Spec to be split TO APPORTION		08289	Voluntary & Independent Organisations	55010	01/08/2023				Equal Education Ltd	8223434			Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		08289	Voluntary & Independent Organisations	55010		5100744256	£767.00		Equal Education Ltd	8223434			Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		08289	Voluntary & Independent Organisations	55010	01/08/2023		£997.10		Equal Education Ltd	8223434		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		08289	Voluntary & Independent Organisations	55010	01/08/2023		£1073.80		Equal Education Ltd	8223434		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		08289	Voluntary & Independent Organisations	55010	18/08/2023		£536.90		Equal Education Ltd	8223434			Commercial (Organisations)
Children & Families Commissioner	Residential Care			Childrens Agency	58010			£36304.20		Vcare-24 Ltd	11014577	- ([/		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		08289	Voluntary & Independent Organisations	55010	01/08/2023		£845.95		Redacted Personal Information		Sole Trader (1 emp)		Redacted
Corporate Resources	П			Training	11150	01/08/2023	5100744295	£2678.78	Revenue	QA Ltd		Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services 10	03176	Security, alarms, etc.	20200	01/08/2023		£20591.94	Revenue	Cotswold Security Group Ltd		- (1-7		Commercial (Organisations)
Corporate Resources	Archives	Information Management 20	06971	Subscriptions	46000	01/08/2023	5100744324	£2900.00	Revenue	White Ribbon UK	1123874	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Corporate Resources	IT		01021	Non-De Poel Agency Staff	11160	01/08/2023	5100744327	£731.25	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	IT		01023	Non-De Poel Agency Staff	11160	01/08/2023	5100744327			IMT Resourcing Solutions Ltd	14109754		Z003	Commercial (Organisations)
Corporate Resources	П	ICT 50	01023	Non-De Poel Agency Staff	11160	01/08/2023	5100744327	£1035.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	П	ICT 50	01022	Non-De Poel Agency Staff	11160	01/08/2023	5100744327	£1410.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	ІТ	ICT 50	01021	Non-De Poel Agency Staff	11160	01/08/2023	5100744327	£585.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	ІТ	ICT 50	01021	Non-De Poel Agency Staff	11160	01/08/2023	5100744333	£585.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	ІТ	ICT 50	01021	Non-De Poel Agency Staff	11160	01/08/2023	5100744333	£585.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	п	ICT 50	01023	Non-De Poel Agency Staff	11160	01/08/2023	5100744333	£1055.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	ІТ	ICT 50	01023	Non-De Poel Agency Staff	11160	01/08/2023	5100744333	£925.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	ІТ	ICT 50	01023	Non-De Poel Agency Staff	11160	01/08/2023	5100744333	£1035.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	ІТ	ICT 50	01022	Non-De Poel Agency Staff	11160	01/08/2023	5100744333	£1410.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	п	ICT 50	01021	Non-De Poel Agency Staff	11160	01/08/2023	5100744336	£731.25	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	IT	ICT 50	01021	Non-De Poel Agency Staff	11160	01/08/2023	5100744336	£731.25	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	ІТ	ICT 50	01023	Non-De Poel Agency Staff	11160	01/08/2023	5100744336	£1035.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	ІТ	ICT 50	01023	Non-De Poel Agency Staff	11160	01/08/2023	5100744336	£925.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	IT	ICT 50	01023	Non-De Poel Agency Staff	11160	01/08/2023	5100744336	£1055.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	ІТ	ICT 50	01022	Non-De Poel Agency Staff	11160	01/08/2023	5100744336	£1410.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Library builldings	Operations & Development Manager 20		Materials, Educational & Training	40510	09/08/2023		£472.00		-	7257966	SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023		296840.26		Montel Civil Engineering Limited		SME (2-249 emps)		CIS Vendors
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East 20	08002	Clothes, Uniform & Laundry	41500	01/08/2023				Redacted Personal Information		Sole Trader (1 emp)		Redacted
Commissioning Director - Adults	Reablement unallocated		08002	Clothes, Uniform & Laundry	41500	01/08/2023		-£79.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)		Redacted
Commissioning Director - Adults	Reablement unallocated			Clothes, Uniform & Laundry	41500	01/08/2023				Redacted Personal Information		Sole Trader (1 emp)		Redacted
Commissioning Director - Adults	Reablement unallocated		08002	Clothes, Uniform & Laundry	41500	01/08/2023				Redacted Personal Information		Sole Trader (1 emp)		Redacted
Prevention and Wellbeing Hub	Supporting People		05992	Voluntary & Independent Organisations	55010			£10000.00				(1 omp)	Z003	Commercial (Organisations)
-	LA Functions re Child Protection			Professional fees	43010		5100744380			IKWRO - Women's Rights Organisation	1151507	SME (2-249 emps)		Voluntary Sector (Organistion
Children & Families Commissioner														

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Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/08/2023	5100744382	£1800.00	Capital	BT PLC - Zone A		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/08/2023	5100744384	£2750.00	Capital	BT PLC - Zone A		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/08/2023	5100744388	£2750.00	Capital	BT PLC - Zone A		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Computer Related Costs	44600	01/08/2023	5100744392	£92.10	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Computer Related Costs	44600	01/08/2023	5100744392	£149.29	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Computer Related Costs	44600	01/08/2023			Revenue				_	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Computer Related Costs	44600	01/08/2023	5100744392	£149.29	Revenue	XMA Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Computer Related Costs	44600	01/08/2023			Revenue		2051703	SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Computer Related Costs	44600	01/08/2023			Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Computer Related Costs Computer Related Costs	44600	01/08/2023			Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital		Computer Related Costs Computer Related Costs	44600	01/08/2023				XMA Limited	2051703			Commercial (Organisations)
	Other Alternative Provision DSG	ICT	101500			01/08/2023						SME (2-249 emps)		
Corporate Resources		1	501008	Computer Related Costs	44600			£23262.00			943935		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023		£8132.57					Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023			Revenue	Achieving Higher Heights			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/08/2023		£3102.68			4049461	SME (2-249 emps)	_	Commercial (Organisations)
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/08/2023		£8863.13	Revenue	NSL Ltd	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/08/2023	5100744424	£891.50	Capital	BT PLC - Zone A		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	-	Parking	302708	Priv contract payments	57040	01/08/2023		£101882.14	Revenue	NSL Ltd	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	01/08/2023	5100744427	£703.03	Revenue	Prospero Recruitment Limited			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Premises Repairs & Maintenance	20060	01/08/2023	5100744436	230000.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100744438	£16247.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Professional fees	43010	01/08/2023	5100744439	£1325.43	Revenue	Caja Limited	9382834		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/08/2023	5100744440	2610.40	Revenue	Redacted Personal Information			Z010	Redacted
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/08/2023	5100744441	£1848.10	Revenue	NSL Ltd	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100744445	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/08/2023	5100744451	£589.19	Revenue	Howard Psychology Limited	10392603	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/08/2023	5100744466	£19173.60	Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/08/2023	5100744472	£79078.00	Revenue	Microsoft Ltd			Z003	Commercial (Organisations)
Corporate Resources	п	ICT	501008	Computer Related Costs	44600	01/08/2023	5100744474	£17082.00	Revenue	Microsoft Ltd			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100744483	£2331.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100744485	£2331.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Telephony - Rental, Calls, Purchases	44100	01/08/2023	5100744487	£707.61	Revenue	Commsplus Limited	2239626	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023		£2738.37		Sellick Partnership Limited		, , , , , ,	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023		£1375.00	Revenue	BEED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023		£1375.00		REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023		£1375.00		REED TALENT SOLUTIONS LTD		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023		£1375.00		REED TALENT SOLUTIONS LTD		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023		£2750.00		REED TALENT SOLUTIONS LTD		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023		£1375.00		REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	01/08/2023			Revenue	Town & City Builders Ltd	2323187	SME (2-249 emps)		CIS Vendors
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Training	11150	01/08/2023		£875.00		Edge Training and Consultancy Ltd	5739379	SME (2-249 emps)	Z002	Commercial (Organisations)
	Gloucester Premises	1 1	803100	Premises Repairs & Maintenance	_	07/08/2023				ARV (UK) Limited	4131549		Z002	CIS Vendors
Corporate Resources Corporate Resources	Gloucester Premises Gloucester Premises	Admin Buildings Admin Buildings	803100	Premises Repairs & Maintenance Premises Repairs & Maintenance	20060	01/08/2023		£1060.00 £1139.50		ARV (UK) Limited ARV (UK) Limited	4131549		Z002	CIS Vendors CIS Vendors
				,						(-,	+101049			
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023		£2331.00		Sellick Partnership Limited Primary Water Solutions Limited		CME (0.012	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	101010	Capital Expenditure - Statutory fees (eg. plannin	48015	01/08/2023		00.08802	-		11446076		_	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	01/08/2023		£19500.00		Absolute Childrens Care Ltd	11446370	SME (2-249 emps)	Z003	Commercial (Organisations)
Official a Familia Commissional	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/08/2023		£1864.20		Redacted Personal Information		Sole Trader (1 emp)	_	Redacted
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	01/08/2023		£3673.50		TMS Mentoring Ltd	11020948	SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Legal Costs (Fees and Disbursements)	43000	01/08/2023		£1053.90		WSP Solicitors		SME (2-249 emps)	_	Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Furniture, Equipment & Tools	40000	01/08/2023				Thomas Kneale & Co Ltd		SME (2-249 emps)	_	Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Furniture, Equipment & Tools	40000	01/08/2023				Thomas Kneale & Co Ltd		SME (2-249 emps)		Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Furniture, Equipment & Tools	40000	01/08/2023				Thomas Kneale & Co Ltd		SME (2-249 emps)	_	Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Furniture, Equipment & Tools	40000	01/08/2023	5100744547			Thomas Kneale & Co Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Furniture, Equipment & Tools	40000	01/08/2023		£362.40	Revenue	Thomas Kneale & Co Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Furniture, Equipment & Tools	40000	01/08/2023	5100744547	£224.75	Revenue	Thomas Kneale & Co Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Furniture, Equipment & Tools	40000	01/08/2023	5100744547	£867.60	Revenue	Thomas Kneale & Co Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Furniture, Equipment & Tools	40000	01/08/2023	5100744547	£875.70	Revenue	Thomas Kneale & Co Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
D. I	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023	5100744551	£418734.19	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet														
Prevention and Wellbeing Hub	SM - Treatment Drug misuse adults	Substance Misuse	209065	Voluntary & Independent Organisations	55010	01/08/2023	5100744559	£28665.13	Revenue	Change Grow Live Services Ltd	6228752		Z003	Commercial (Organisations)
	SM - Treatment Drug misuse adults	Substance Misuse ICT	209065 501029	Voluntary & Independent Organisations Professional fees	55010 43010	01/08/2023				Change Grow Live Services Ltd ICT Reverse Asset Management	6228752	SME (2-249 emps)	_	Commercial (Organisations) Commercial (Organisations)
Prevention and Wellbeing Hub	SM - Treatment Drug misuse adults IT IT		501029		_		5100744562	£2368.10	Revenue	-		SME (2-249 emps) SME (2-249 emps)	Z003	

				,			90.01						
Corporate Resources	IT	ICT	501032	Computer Related Costs	44600	01/08/2023	5100744576	£700.00 Revenue	Softcat Limited	S	ME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Professional fees	43010	01/08/2023	5100744578	£6156.05 Revenue	Prospect Services	3042176 S	ME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501029	Professional fees	43010	18/08/2023	5100744581	-£2368.10 Revenue	ICT Reverse Asset Management	S	ME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501029	Professional fees	43010	18/08/2023	5100744581	-£344.40 Revenue	ICT Reverse Asset Management	S	ME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	01/08/2023	5100744582	£940.00 Revenue	TMS Mentoring Ltd	11020948 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	01/08/2023	5100744587	£830.10 Revenue	NBA Solutions Ltd	4715020		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Professional fees	43010	01/08/2023	5100744612	£33280.00 Revenue	GFirst LEP CIC			Z004	Government / Public Sector
Economy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Professional fees	43010	01/08/2023	5100744612	£184.30 Revenue	GFirst LEP CIC			Z004	Government / Public Sector
Children & Families Commissioner	Central Administration	EOI Stroud & Cotswold	102381	Professional fees	43010	_	5100744613		E C Education Consulting Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040		5100744619		South West Wood Products Ltd	6880439 S	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Telephony - Rental, Calls, Purchases	44100		5100744624	£1583.17 Revenue			ME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure		Household Recycling Centre Contract	303020	Priv contract payments	57040	_	5100744634		South West Wood Products Ltd			Z003	Commercial (Organisations)
		Household Recycling Centre Contract	303020	Priv contract payments	57040	_	5100744634		South West Wood Products Ltd		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	000020	Capital Expenditure - Non-ICT equipment & furnitur	48020		5100744641	£1456.59 Capital	Westholme Ltd - Prism Medical			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure		Bus Services	302349	Priv contract payments	57040		5100744668	£10140.60 Revenue				Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	_	5100744670		F R Willetts Limited			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Environment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	_	5100744670		Tirley Parish Council		(Z003	Government / Public Sector
	· · · · · · · · · · · · · · · · · · ·			· ·	_				.,		SIVIE (2-249 emps)		
Economy, Environment & Infrastructure Economy, Environment & Infrastructure		Streetworks	306113	Pool Car / Vehicle Hire Pool Car / Vehicle Hire	32060 32060		5100744673 5100744675		Enterprise Flex E-Rent Enterprise Flex E-Rent			Z003 Z003	Commercial (Organisations)
Children & Families Commissioner	Transport Planning, Policy & Strategy Residential Care	Streetworks OOC Placements	101310	Childrens Agency	58010	_	5100744675		Nurseline Community Services Ltd	10428402 S	SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Residential Care		101310		58010	_			,			Z003	1 1
		OOC Placements		Childrens Agency Water Services	_		5100744684		Nurseline Community Services Ltd		(Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700		5100744691 5100744691		Castle Water Limited			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700				Castle Water Limited		arge (250+ emps)		Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Rents	22000	_	5100744696	£2177.42 Revenue		633778	N. F. (0. 0.40	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150		5100744709		Alan Baldwin Services Ltd		(Z004	Government / Public Sector
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	_	5100744710	£525.00 Revenue				Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	_	5100744711		Alan Baldwin Services Ltd		SME (2-249 emps)		Government / Public Sector
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101509	Training	11150	_	5100744715		Sophie Norton Consulting Limited	5488849 S	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600		5100744720	£2593.00 Revenue	,			Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	_	5100744725	£794.00 Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	_	5100744725		Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	_	5100744725	£1985.00 Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	21/08/2023	5100744725	£1985.00 Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	21/08/2023	5100744725	£1985.00 Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023	5100744726	£960.00 Capital	Fountain Timber Products Ltd	S	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/08/2023	5100744732	£1650.00 Capital	Traffic Regulation Orders Limited	S	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023	5100744734	£5355.00 Revenue	MAN Truck & Bus UK Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023	5100744734	£4566.91 Revenue	MAN Truck & Bus UK Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023	5100744734	£282.00 Revenue	MAN Truck & Bus UK Ltd			Z003	Commercial (Organisations)
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	01/08/2023	5100744735	£3150.00 Revenue	P & R Heating Ltd	4709692 S	SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	01/08/2023	5100744736	£1779.35 Revenue	Pitney Bowes Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/08/2023	5100744740	£924.00 Revenue	Traffic Regulation Orders Limited	13510786 S	ME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/08/2023	5100744747	£924.00 Revenue	Traffic Regulation Orders Limited	13510786 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/08/2023	5100744748	£1423.00 Capital	Traffic Regulation Orders Limited	S	ME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Professional fees	43010	01/08/2023	5100744749	£1061.00 Revenue	Traffic Regulation Orders Limited	13510786 S	ME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/08/2023	5100744751	£2500.20 Revenue	Traffic Regulation Orders Limited	13510786 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/08/2023	5100744752	£1305.90 Revenue	Traffic Regulation Orders Limited	13510786 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/08/2023	5100744753	£1423.00 Revenue	Traffic Regulation Orders Limited	13510786 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/08/2023	5100744758	£1500.00 Revenue	Traffic Regulation Orders Limited	13510786 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Professional fees	43010	01/08/2023	5100744760	£924.00 Revenue	Traffic Regulation Orders Limited	13510786 S	GME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Professional fees	43010	01/08/2023	5100744762	£1500.00 Revenue	Traffic Regulation Orders Limited	13510786 S	GME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	08/08/2023	5100744766	£2730.00 Revenue	Alfram Limited	2874830 S	SME (2-249 emps)	Z002	CIS Vendors
	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/08/2023	5100744771	£1650.00 Revenue	Traffic Regulation Orders Limited	13510786 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Intrastructure			401016		11150		5100744778		Xact Consultancy & Training Ltd		SME (2-249 emps)		Commercial (Organisations)
	Statutory Inspection, Certification & En	Prevention & Protection	401216										
GFRS and Regulatory Services		Prevention & Protection Household Recycling Centre Contract	303020	Priv contract payments	57040	01/08/2023	5100744780	£3250.50 Revenue	Enovert South Ltd			Z003	Commercial (Organisations)
GFRS and Regulatory Services Economy, Environment & Infrastructure		Household Recycling Centre Contract	303020	-	57040 33000	_	5100744780 5100744781		Robertsons Transport Glos Limited	s	SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
GFRS and Regulatory Services Economy, Environment & Infrastructure Commissioning Director - Adults	Civic Amenity Sites Long Term Suppt-Comm:Oth Long Term Care	Household Recycling Centre Contract	303020	Priv contract payments	_	01/08/2023		£3799.62 Revenue		S	SME (2-249 emps)		
GFRS and Regulatory Services Economy, Environment & Infrastructure Commissioning Director - Adults Economy, Environment & Infrastructure	Civic Amenity Sites Long Term Suppt-Comm:Oth Long Term Care	Household Recycling Centre Contract In-House Provision LD	303020 204425	Priv contract payments Public Transport - GCC	33000	01/08/2023 01/08/2023	5100744781	£3799.62 Revenue £7835.75 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations)
GFRS and Regulatory Services Economy, Environment & Infrastructure Commissioning Director - Adults Economy, Environment & Infrastructure Commissioning Director - Adults	Civic Amenity Sites Long Term Suppt-Comm:Oth Long Term Care Civic Amenity Sites Information and Early Intervention	Household Recycling Centre Contract In-House Provision LD Household Recycling Centre Contract	303020 204425 303020 206321	Priv contract payments Public Transport - GCC Priv contract payments Grants to VPI Sector	33000 57040	01/08/2023 01/08/2023 01/08/2023	5100744781 5100744786 5100744787	£3799.62 Revenue £7835.75 Revenue £7500.00 Revenue	Robertsons Transport Glos Limited Red Industries (Brownhills)Ltd Dementia Action Alliance	S	SME (2-249 emps)	Z003 Z003 Z009	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion
GFRS and Regulatory Services Economy, Environment & Infrastructure Commissioning Director - Adults Economy, Environment & Infrastructure Commissioning Director - Adults GFRS and Regulatory Services	Civic Amenity Sites Long Term Suppt-Comm:Oth Long Term Care Civic Amenity Sites Information and Early Intervention Management & Support Services	Household Recycling Centre Contract In-House Provision LD Household Recycling Centre Contract Lead Commissioner - Use of Resources ICT	303020 204425 303020	Priv contract payments Public Transport - GCC Priv contract payments Grants to VPI Sector Computer Related Costs	33000 57040 46010	01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744781 5100744786	£3799.62 Revenue £7835.75 Revenue £7500.00 Revenue £3011.75 Revenue	Robertsons Transport Glos Limited Red Industries (Brownhills)Ltd	S	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z009 Z003	Commercial (Organisations) Commercial (Organisations)
GFRS and Regulatory Services Economy, Environment & Infrastructure Commissioning Director - Adults Economy, Environment & Infrastructure Commissioning Director - Adults	Civic Amenity Sites Long Term Suppt-Comm:Oth Long Term Care Civic Amenity Sites Information and Early Intervention Management & Support Services Professional & Engineering Services	Household Recycling Centre Contract In-House Provision LD Household Recycling Centre Contract Lead Commissioner - Use of Resources	303020 204425 303020 206321 401207 304207	Priv contract payments Public Transport - GCC Priv contract payments Grants to VPI Sector	33000 57040 46010 44600	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744781 5100744786 5100744787 5100744803	£3799.62 Revenue £7835.75 Revenue £7500.00 Revenue £3011.75 Revenue £3344.20 Revenue	Robertsons Transport Glos Limited Red Industries (Brownhills)Ltd Dementia Action Alliance Airwave Soultions Ltd	\$ \$ \$ \$ \$	SME (2-249 emps)	Z003 Z003 Z009 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)

Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204425	Public Transport - GCC	33000	01/08/2023	5100744826	£3799.62	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Professional fees	43010	01/08/2023	5100744832	£1238.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	13/08/2023	5100744837	£3250.00	Revenue	Primary Water Solutions Limited	7610563	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	01/08/2023	5100744840	£5450.00	Revenue	Cotswold Drain Services Ltd	3640973	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Advertising & Marketing	47710	18/08/2023	5100744846	2900.00	Revenue	Intrepid Owls Ltd	11402887	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Computer Related Costs	44600	01/08/2023	5100744851	29900.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	01/08/2023	5100744855	23080.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020		5100744857	23080.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)		Redacted
Commissioning Director - Adults	Assistive Equipment and Technology		201503	Professional fees	43010		5100744858	£7220.00	Revenue	Redditch Borough Council		Large (250+ emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Social Care Activities		200501	Furniture, Equipment & Tools	40000		5100744863	£727.45	Revenue	Currys Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care		204409	Public Transport - GCC	33000		5100744864			GO Accessible Transport			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Stop smoking services and interventions		209080	Professional fees	43010			111000.00				(Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	,,	204409	Public Transport - GCC	33000		5100744868	£3554.14		GO Accessible Transport	4458189	SME (2-249 emps)		Commercial (Organisations)
Corporate Resources	Legal Services		503308	Non-De Poel Agency Staff	11160		5100744872	£2125.28		Sellick Partnership Limited	1100100	ome (e e to ompo)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	-	503308	Non-De Poel Agency Staff	11160	01/08/2023		£2127.13		Sellick Partnership Limited			Z003	Commercial (Organisations)
Corporate Resources	Legal Services		503308	Non-De Poel Agency Staff	11160		5100744877	£2127.13		Sellick Partnership Limited			Z003	Commercial (Organisations)
Corporate Resources	Legal Services		503308	Non-De Poel Agency Staff	11160		5100744878	£2135.00		Sellick Partnership Limited			Z003	Commercial (Organisations)
			503307		11160			£2127.13		Sellick Partnership Limited			Z003	
Corporate Resources Corporate Resources	Legal Services		503308	Non-De Poel Agency Staff	11160		5100744879 5100744880	£2127.13		Sellick Partnership Limited			7003	Commercial (Organisations)
Corporate Resources Corporate Resources	Legal Services Legal Services	5	503308	Non-De Poel Agency Staff Legal Costs (Fees and Disbursements)	43000		5100744880	£2127.13		Capsticks Solicitors LLP		SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
· .	1000				_									
Corporate Resources	Legal Services		503310	Professional fees	43010		5100744884	£691.00		Capsticks Solicitors LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Adult & Community Learning	·	206697	Provision of courses	43150		5100744885		Revenue	Training Qualifications UK			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Adult & Community Learning		206697	Provision of courses	43150	01/08/2023	5100744885	£1753.80		Training Qualifications UK			Z003	Commercial (Organisations)
Corporate Resources	Legal Services		503308	Non-De Poel Agency Staff	11160			£2127.13		Sellick Partnership Limited			Z003	Commercial (Organisations)
Corporate Resources	Legal Services		503308	Non-De Poel Agency Staff	11160		5100744887	£2738.37		Sellick Partnership Limited			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes		305759	Grants to VPI Sector	46010	01/08/2023		£1025.00		Monmouthshire Building Society			Z009	Voluntary Sector (Organistion
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes		305759	Grants to VPI Sector	46010	01/08/2023		£5000.00		Nowans Community Trust		. (Z009	Voluntary Sector (Organistion
GFRS and Regulatory Services	Management & Support Services		401207	Computer Related Costs	44600		5100744905		Revenue	MPS Networks Ltd			Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services		401207	Computer Related Costs	44600		5100744906		Revenue			SME (2-249 emps)		Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services		401207	Computer Related Costs	44600		5100744907	£2505.43		MPS Networks Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration		103179	Catering & hospitality	47780			157366.44		Cater Link Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108289	Voluntary & Independent Organisations	55010		5100744921		Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	П		501026	Data Network Services	44280		5100744929		Revenue				Z003	Commercial (Organisations)
Corporate Resources	IT		501026	Data Network Services	44280		5100744929		Revenue				Z003	Commercial (Organisations)
Corporate Resources	ІТ		501026	Data Network Services	44280	01/08/2023			Revenue	-			Z003	Commercial (Organisations)
Corporate Resources	ІТ		501025	Computer Related Costs	44600			£23107.21		, ,		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/08/2023	5100744949	£1394.37	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services		101143	Professional fees	43010	04 (00 (0000				Adopters for Adoption Ltd	8689629	CME (0.040)		
Economy, Environment & Infrastructure		· ·					5100744952	£63098.00		and and and and		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
	Support to business and enterprise	· ·	307408	Professional fees	43010			£63098.00 £13717.41		GFirst LEP CIC		SIVIE (2-249 emps)	Z009 Z004	Voluntary Sector (Organistion Government / Public Sector
Children & Families Commissioner	Support to business and enterprise Prim/Sec to be split TO APPORTION	EDU Team		Professional fees Professional fees		01/08/2023		£13717.41		GFirst LEP CIC	14296932			, , ,
Children & Families Commissioner Economy, Environment & Infrastructure		EDU Team EOI Stroud & Cotswold	307408		43010	01/08/2023 01/08/2023	5100744959	£13717.41	Revenue Revenue	GFirst LEP CIC	14296932		Z004	Government / Public Sector
	Prim/Sec to be split TO APPORTION	EDU Team EOI Stroud & Cotswold	307408 102010	Professional fees	43010 43010 47710 48030	01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977	£13717.41 £500.00 £4768.72 £24850.00	Revenue Revenue Revenue Capital	GFirst LEP CIC Redacted Personal Information		SME (2-249 emps)	Z004 Z003	Government / Public Sector Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet	Prim/Sec to be split TO APPORTION Library builldings	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet	307408 102010 207095	Professional fees Advertising & Marketing	43010 43010 47710 48030 48030	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744979	£13717.41 £500.00 £4768.72	Revenue Revenue Revenue Capital	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services	Prim/Sec to be split TO APPORTION Library builldings Balance sheet	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet	307408 102010	Professional fees Advertising & Marketing Capital Expenditure - ICT	43010 43010 47710 48030 48030 44600	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977	£13717.41 £500.00 £4768.72 £24850.00	Revenue Revenue Revenue Capital Capital	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited		SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT	307408 102010 207095	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT	43010 43010 47710 48030 48030	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744979	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00	Revenue Revenue Revenue Capital Capital	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Management & Support Services	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT	307408 102010 207095 401207	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs	43010 43010 47710 48030 48030 44600	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744979 5100744987	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00	Revenue Revenue Revenue Capital Capital Revenue Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited ACS Office Solutions	22509970	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Management & Support Services Special Guardianship Support	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service	307408 102010 207095 401207 101194	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees	43010 43010 47710 48030 48030 44600 43010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744979 5100744987 5100744989 5100744990	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £840.00	Revenue Revenue Revenue Capital Capital Revenue Revenue Capital	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited ACS Office Solutions Oakdale Therapies Ltd	22509970	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions	307408 102010 207095 401207 101194	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT	43010 43010 47710 48030 48030 44600 43010 48030	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744979 5100744987 5100744989 5100744990	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £840.00 £90349.63	Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Revenue Capital Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited	22509970 8439682	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults	Prim/Sec to be split TO APPORTION Library buildings Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unallocated	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery	307408 102010 207095 401207 101194 205061	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising	43010 43010 47710 48030 48030 44600 43010 48030 11100	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744979 5100744979 5100744989 5100744990 5100744996	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £840.00 £90349.63 £1700.57	Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Revenue Revenue Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing	22509970 8439682 1644241	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults Children & Families Commissioner	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unallocated Adult & Community Learning	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery Music Service - Delivery	307408 102010 207095 401207 101194 205061 206872	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff	43010 43010 47710 48030 48030 44600 43010 48030 11100 11160	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744979 5100744989 5100744990 5100744990 5100744990 5100745003 5100745003	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £840.00 £90349.63 £1700.57 £700.30 £829.64	Revenue Revenue Capital Capital Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing The Pertemps Group Of Companies	22509970 8439662 1644241 1644241	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner	Prim/Sec to be split TO APPORTION Library buildings Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unallocated Adult & Community Learning Adult & Community Learning	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery Music Service - Delivery	307408 102010 207095 401207 101194 205061 206872 206872	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff Non-De Poel Agency Staff	43010 43010 47710 48030 48030 44600 43010 48030 11100 11160	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744979 5100744989 5100744990 5100744990 5100744990 5100745003 5100745003	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £840.00 £90349.63 £1700.57 £700.30 £829.64	Revenue Revenue Capital Capital Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing The Pertemps Group Of Companies The Pertemps Group Of Companies	22509970 8439662 1644241 1644241	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Prim/Sec to be split TO APPORTION Library buildings Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unalicoated Adult & Community Learning Adult & Community Learning Prim/Sec/Spec to be split TO APPORTION	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery Music Service - Delivery Education Outcomes and Intervention Balance Sheet	307408 102010 207095 401207 101194 205061 206872 206872 102024	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff Non-De Poel Agency Staff Professional fees	43010 43010 47710 48030 48030 44600 43010 48030 11100 11160 43010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744979 5100744989 5100744989 5100744990 5100744990 5100745003 5100745003 5100745035 5100745037	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £840.00 £90349.63 £1700.57 £700.30 £829.64 £1000.00 £1580.00	Revenue Revenue Capital Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Revenue Capital	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing The Pertemps Group Of Companies The Pertemps Group Of Companies	22509970 8439682 1644241 1644241 12347901	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) Commercial (Organisations) Redacted
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Balance Sheet	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unallocated Adult & Community Learning Adult & Community Learning Prim/Sec/Spec to be split TO APPORTION Balance sheet Fostering Services	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery Music Service - Delivery Education Outcomes and Intervention Balance Sheet Fostering Service	307408 102010 207095 401207 101194 205061 206872 206872 102024	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff Non-De Poel Agency Staff Professional fees Capital Expenditure - Non-ICT equipment & furnitur	43010 43010 47710 48030 48030 44600 43010 48030 11100 11160 43010 48020	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744979 5100744989 5100744989 5100744990 5100744990 5100745003 5100745003 5100745035 5100745037	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £840.00 £90349.63 £1700.57 £700.30 £829.64 £1000.00 £1580.00	Revenue Revenue Capital Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing The Pertemps Group Of Companies The Pertemps Group Of Companies DSC Education TPG DisableAids Ltd	22509970 8439682 1644241 1644241 12347901	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Balance Sheet Children & Families Commissioner	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unallocated Adult & Community Learning Adult & Community Learning Prim/Sec/Spec to be split TO APPORTION Balance sheet Fostering Services	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery Music Service - Delivery Education Outcomes and Intervention Balance Sheet Fostering Service Highways Development Control	307408 102010 207095 401207 101194 205061 206872 206872 102024 101271 307540	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff Non-De Poel Agency Staff Professional fees Capital Expenditure - Non-ICT equipment & furnitur Provision of courses	43010 43010 47710 48030 48030 44600 43010 48030 11100 11160 43010 43	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744979 5100744987 5100744987 5100744980 5100744990 5100745003 5100745003 5100745003 5100745003 5100745045 5100745045	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £840.00 £90349.63 £1700.57 £700.30 £829.64 £1000.00 £1580.00 £1947.75	Revenue Revenue Capital Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing The Pertemps Group Of Companies The Pertemps Group Of Companies DSC Education TPG DisableAids Ltd Heather Banks T/A Mckinlay & Squire	22509970 8439682 1644241 1644241 12347901	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Balance Sheet Children & Families Commissioner Balance Sheet Children & Families Commissioner	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unallocated Adult & Community Learning Adult & Community Learning Prim/Sec/Spec to be split TO APPORTION Balance sheet Fostering Services Development Control	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery Music Service - Delivery Education Outcomes and Intervention Balance Sheet Fostering Service Highways Development Control OOC Placements	307408 102010 207095 401207 101194 205061 206872 206872 102024 101271 307540	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff Non-De Poel Agency Staff Professional fees Capital Expenditure - Non-ICT equipment & furnitur Provision of courses Non-De Poel Agency Staff	43010 43010 47710 48030 48030 44600 43010 48030 11100 11160 11160 43010 48020 43150 11160	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744977 5100744979 5100744990 5100744990 5100745003 5100745015 5100745035 5100745045 5100745045 5100745045	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £90349.63 £1700.57 £700.30 £829.64 £1000.00 £1580.00 £1947.75 £16251.43	Revenue Revenue Capital Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing The Pertemps Group Of Companies The Pertemps Group Of Companies The Pertemps Group Of Companies The Pertemps Group Of Companies The Pertemps Group Of Companies The Pertemps Group Of Companies The Pertemps Group Of Companies The DisableAids Ltd Heather Banks T/A Mckinlay & Squire Oyster Partnership	22509970 8439682 1644241 1644241 12347901	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Balance Sheet Children & Families Commissioner Economy, Environment & Infrastructure Children & Families Commissioner	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unallocated Adult & Community Learning Adult & Community Learning Prim/Sec/Spec to be split TO APPORTION Balance sheet Fostering Services Development Control Residential Care	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery Music Service - Delivery Education Outcomes and Intervention Balance Sheet Fostering Service Highways Development Control OOC Placements Bus Services	307408 102010 207095 401207 101194 205061 206872 206872 102024 101271 307540 101310 302349	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff Non-De Poel Agency Staff Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff Professional fees Capital Expenditure - Non-ICT equipment & furnitur Provision of courses Non-De Poel Agency Staff Childrens Agency	43010 43010 47710 48030 48030 44600 43010 48030 11100 11160 11160 43010 48020 43150 11160 58010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744977 5100744978 5100744980 5100744980 5100745003 5100745015 5100745037 5100745037 5100745045 5100745046 5100745046	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £90349.63 £1700.57 £700.30 £829.64 £1000.00 £1580.00 £1947.75 £16251.43 £3000.00	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing The Pertemps Group Of Companies The Pertemps Group Of Companies DSC Education TPG DisableAids Ltd Heather Banks T/A Mckinlay & Squire Oyster Partnership Reflexion Care Group Ltd	22509970 8439682 1844241 1844241 12347901	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Balance Sheet Conder & Families Commissioner Balance Sheet Economy, Environment & Infrastructure Children & Families Commissioner	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unallocated Adult & Community Learning Adult & Community Learning Frim/Sec/Spec to be split TO APPORTION Balance sheet Fostering Services Development Control Residential Care Support to Operators	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery Music Service - Delivery Education Outcomes and Intervention Balance Sheet Fostering Service Highways Development Control OOC Placements Bus Services OOC Placements	307408 102010 207095 401207 101194 205061 206872 206872 102024 101271 307540 101310 302349 101310	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff Non-De Poel Agency Staff Professional fees Capital Expenditure - Non-ICT equipment & furnitur Provision of courses Non-De Poel Agency Staff Childrens Agency Professional fees	43010 43010 47710 48030 48030 44600 43010 48030 11100 11160 43010 48020 43150 11160 58010 43010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744977 5100744978 5100744980 5100744980 5100745003 5100745015 5100745037 5100745037 5100745045 5100745046 5100745046	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £94039.63 £1700.57 £700.30 £229.64 £1000.00 £1580.00 £1580.00 £1947.75 £16251.43 £3000.00 £21035.71	Revenue Revenue Capital Capital Revenue Revenue Capital Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing The Pertemps Group Of Companies The Pertemps Group Of Companies DSC Education TPG DisableAids Ltd Heather Banks T/A Mckinlay & Squire Oyster Partnership Reflexion Care Group Ltd Oyster Partnership	22509970 8439682 1844241 1844241 12347901	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Balance Sheet Children & Families Commissioner Economy, Environment & Infrastructure Children & Families Commissioner Economy, Environment & Infrastructure Children & Families Commissioner Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unallocated Adult & Community Learning Adult & Community Learning Prim/Sec/Spec to be split TO APPORTION Balance sheet Fostering Services Development Control Residential Care Support to Operators Residential Care Legal Services	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery Music Service - Delivery Education Outcomes and Intervention Balance Sheet Fostering Service Highways Development Control OOC Placements Bus Services OOC Placements Legal Management Team Support Services	307408 102010 207095 401207 101194 205061 206872 206872 102024 101271 307540 101310 302349 101310 503308	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff Non-De Poel Agency Staff Professional fees Capital Expenditure - Non-ICT equipment & furnitur Provision of courses Non-De Poel Agency Staff Childrens Agency Professional fees Childrens Agency Non-De Poel Agency Staff	43010 43010 47710 48030 48030 44600 43010 11100 11160 43010 43010 43010 43010 43010 43010 43010 43010 43010 43010 43010 43010	01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744962 5100744979 5100744987 5100744989 5100744990 5100745003 5100745003 5100745003 5100745045 5100745045 5100745045 5100745046 5100745046 5100745046 5100745046 5100745048 5100745048	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £940.00 £90349.63 £1700.57 £700.30 £829.64 £1000.00 £1580.00 £1580.00 £1947.75 £16251.43 £3000.00 £21035.71 £2738.37 £521.59	Revenue Revenue Capital Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing The Pertemps Group Of Companies The Pertemps Group Of Companies DSC Education TPG DisableAids Ltd Heather Banks T/A Mckinlay & Squire Oyster Partnership Reflexion Care Group Ltd Sellick Partnership Reflexion Care Group Ltd Sellick Partnership Limited	22509970 8439682 1644241 1644241 12347901 6413244	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Balance Sheet Children & Families Commissioner Economy, Environment & Infrastructure Children & Families Commissioner Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources Corporate Resources	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unallocated Adult & Community Learning Prim/Sec/Spec to be split TO APPORTION Balance sheet Fostering Services Development Control Residential Care Support to Operators Residential Care Legal Services Central Administration Asset Management & Property Services	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery Music Service - Delivery Busic Service - Delivery Music Service - Delivery Education Outcomes and Intervention Balance Sheet Fostering Service Highways Development Control OOC Placements Bus Services OOC Placements Legal Management Team Support Services Property Strategy	307408 102010 207095 401207 101194 205061 206872 206872 102024 101271 307540 101310 302349 101310 503308 103184	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff Non-De Poel Agency Staff Professional fees Capital Expenditure - Non-ICT equipment & furnitur Provision of courses Non-De Poel Agency Staff Childrens Agency Professional fees Childrens Agency Non-De Poel Agency Staff Refuse Collection & Pest Control	43010 43010 47710 48030 48030 44600 43010 11100 11160 43010 43010 43010 43010 43010 43010 43010 43010 43010 43010 58010 11160 25030	01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744979 5100744987 5100744989 5100744990 5100744990 5100745003 5100745003 5100745003 5100745045 5100745045 5100745045 5100745046 5100745046 5100745067 5100745066 5100745066	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £840.00 £90349.63 £1700.57 £700.30 £829.64 £1000.00 £1580.00 £1580.00 £1581.43 £3000.00 £21035.71 £2138.37 £1521.59	Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing The Pertemps Group Of Companies DSC Education TPG DisableAids Ltd Heather Banks T/A Mckinlay & Squire Oyster Partnership Reflexion Care Group Ltd Sellick Partnership Effektion Care Group Ltd Sellick Partnership Imited Shred Station Ltd	22509970 8439682 1644241 1644241 12347901 6413244	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Balance Sheet Balance Sheet GFRS and Regulatory Services Children & Families Commissioner Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Balance Sheet Children & Families Commissioner Belance Sheet Children & Families Commissioner Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources Corporate Resources Corporate Resources	Prim/Sec to be split TO APPORTION Library builldings Balance sheet Balance sheet Balance sheet Management & Support Services Special Guardianship Support Balance sheet Other unallocated Adult & Community Learning Prim/Sec/Spec to be split TO APPORTION Balance sheet Fostering Services Development Control Residential Care Support to Operators Residential Care Legal Services Central Administration Asset Management & Property Services	EDU Team EOI Stroud & Cotswold Operations & Development Manager Balance Sheet Balance Sheet ICT Fostering Service Balance Sheet Lead Commissioner - Long Term Conditions Music Service - Delivery Music Service - Delivery Busic Service - Delivery Music Service - Delivery Highways Development Control OOC Placements Bus Services OOC Placements Lead Management Team Support Services Property Strategy Bus Services	307408 102010 207095 401207 101194 205061 206672 206672 102024 101271 307540 101310 503308 103184 500804 302349	Professional fees Advertising & Marketing Capital Expenditure - ICT Capital Expenditure - ICT Computer Related Costs Professional fees Capital Expenditure - ICT Recruitment advertising Non-De Poel Agency Staff Non-De Poel Agency Staff Non-De Poel Agency Staff Professional fees Capital Expenditure - Non-ICT equipment & furnitur Provision of courses Non-De Poel Agency Staff Childrens Agency Professional fees Childrens Agency Non-De Poel Agency Staff Refuse Collection & Pest Control Premises Repairs & Maintenance	43010 43010 47710 48030 48030 48030 44600 43010 48030 11160 11160 43010 43010 43010 58010 43010 58010 43010 58010 11160 25030 20060	01/08/2023 01/08/2023	5100744959 5100744961 5100744962 5100744977 5100744987 5100744989 5100744980 5100744980 5100745035 5100745035 5100745045 5100745045 5100745045 5100745046 5100745046 5100745066 5100745066 5100745067 5100745067	£13717.41 £500.00 £4768.72 £24850.00 £94037.37 £5175.00 £840.00 £90349.63 £1700.57 £700.30 £829.64 £1090.00 £1580.00 £1580.00 £1947.75 £16251.43 £3000.00 £21035.71 £2738.37 £1521.59 £920.00 £2014.32	Revenue Revenue Capital Capital Revenue	GFirst LEP CIC Redacted Personal Information PPL PRS Ltd XMA Limited ACS Office Solutions Oakdale Therapies Ltd XMA Limited Hampton's Resourcing The Pertemps Group Of Companies The Pertemps Group Of Companies DSC Education TPG DisableAids Ltd Heather Banks T/A Mckinlay & Squire Oyster Partnership Reflexion Care Group Ltd Oyster Partnership Sellick Partnership Limited Shried Station Ltd Gloucester Asbestos Ltd	22509970 8439682 1644241 1644241 12347901 6413244 6460795	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z004 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Government / Public Sector Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) NHS Bodies Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	18/08/2023	5100745089	£679.40 Revenue	Redacted Personal Information			Z006	Redacted
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Computer Related Costs	44600	01/08/2023	5100745090	£5884.70 Revenue	Padam Mobility SaS		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	24/08/2023	5100745091	£2381.82 Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	27/08/2023	5100745105	£552.92 Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100745106	£1540.00 Revenue	Brigstow Family Law		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	13/08/2023	5100745126	£547.55 Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	01/08/2023	5100745129	£471.50 Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	01/08/2023	5100745130	£652.80 Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/08/2023	5100745133	£1033.00 Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	01/08/2023	5100745136	£438.85 Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060		5100745148	£999.60 Revenue				Z002	CIS Vendors
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	01/08/2023	5100745156	£610.05 Revenue	E G Carter & Co Ltd			Z002	CIS Vendors
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-De Poel Agency Staff	11160	16/08/2023	5100745158	£1725.00 Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060		5100745161	£558.40 Revenue	-		SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	01/08/2023		£950.00 Revenue				Z002	CIS Vendors
Economy, Environment & Infrastructure		Street Lighting Mgt	304150	Non-De Poel Agency Staff	11160		5100745167		Carrington West Ltd	7344853	ome (e e to ompo)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203858	Medical supplies	40540		5100745173		Citron Hygiene UK Ltd		SME (2-249 emps)		Commercial (Organisations)
				Contractor maintenance	43060							Z003	
Economy, Environment & Infrastructure Balance Sheet		Highways Operations	JU4213		48010		5100745185		Matchtech Group Ltd P40 Limited		. (Commercial (Organisations)
	Balance sheet	Balance Sheet		Capital Expenditure - Work			5100745190	£1260.00 Capital				Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100745195	£780.00 Capital	P40 Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	F04	Capital Expenditure - Work	48010		5100745196	£1380.00 Capital	P40 Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	11	ICT	501032	Computer Related Costs	44600		5100745198		Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Joint Fire Training	930701	Professional fees	43010		5100745216		South West Audit Partnership		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160		5100745218		Sellick Partnership Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	14/08/2023	5100745220	£3290.00 Capital	Traditional Leadwork & Roofing Serv		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	22/08/2023	5100745224	£5040.00 Revenue	Cheltenham Town Community Trust	1180210		Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/08/2023	5100745225	£1029.57 Revenue	Vodafone Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/08/2023	5100745226	£1029.57 Revenue	Vodafone Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Other C&F (inc child not looked after)	Transformation & Organisational Developm	401213	Grants to VPI Sector	46010	01/08/2023	5100745228	£6055.28 Revenue	GARAS	4026398		Z003	Commercial (Organisations)
GFRS and Regulatory Services	Other C&F (inc child not looked after)	Transformation & Organisational Developm	401213	Grants to VPI Sector	46010	01/08/2023	5100745229	£5497.47 Revenue	GARAS	4026398		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023	5100745232	£483.00 Capital	In2Print		SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/08/2023	5100745242	£1219.18 Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/08/2023	5100745243	£4216.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100745245	£2601.60 Revenue	DWF Law LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Legal Costs (Fees and Disbursements)	43000	07/08/2023	5100745259	£2091.04 Revenue	Carter Brown The Expert Service	4547728		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	01/08/2023	5100745267	£9000.00 Revenue	Systra Limited	3383212	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	03/08/2023	5100745268	£700.00 Revenue	The Bizz	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	03/08/2023	5100745269	£2966.69 Revenue	The Bizz	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023	5100745272	£980.00 Capital	P40 Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Library builldings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	01/08/2023	5100745276	£8482.00 Revenue	Bureau Van Dijk Electronic Publishi	2323741	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Library builldings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	01/08/2023	5100745276	£1.00 Revenue	Bureau Van Dijk Electronic Publishi	2323741	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/08/2023	5100745285	£5180.00 Capital	Creative Software Solutions			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010		5100745287	£2838.00 Revenue	TLC Live			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100745288	£4938.00 Capital	Corvia Limited (T/A Ticketer)			Z003	Commercial (Organisations)
		Landfill and Other Disposal Contracts	303012	Priv contract payments	57040		5100745291		Grundon Waste Management Ltd	9	SME (2-249 emps)	_	Commercial (Organisations)
Economy, Environment & Infrastructure	<u>'</u>	Countywide Operations Manager	207086	Furniture, Equipment & Tools	40000		5100745294		Axiomatic Technology Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure		Countywide Operations Manager	207086	Furniture, Equipment & Tools	40000	01/08/2023			Axiomatic Technology Ltd		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure		Countywide Operations Manager		Furniture, Equipment & Tools	40000		5100745294		Axiomatic Technology Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Library buildings	Countywide Operations Manager Countywide Operations Manager	207086	Furniture, Equipment & Tools	40000		5100745294		Axiomatic Technology Ltd		SME (2-249 emps)		Commercial (Organisations)
	· · ·			Training	11150	01/08/2023							
Corporate Resources Corporate Resources	Human Resources Human Resources	Organisational Development Organisational Development		Training	11150	01/08/2023		£504.00 Revenue £504.00 Revenue			SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
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Corporate Resources	Gloucester Premises	Admin Buildings		Refuse Collection & Pest Control	25030	01/08/2023		£628.74 Revenue			SME (2-249 emps)		Commercial (Organisations)
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060		5100745322		John Clancy Plumbing & Heating Ltd		SME (2-249 emps)		CIS Vendors
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820		5100745347		Bloodhound Education Ltd			Z003	Commercial (Organisations)
Corporate Resources	П	ICT	501026	Data Network Services	44280	01/08/2023			Daisy Corporate Services Trading Lt	2888250		Z003	Commercial (Organisations)
A	ІТ	ICT	501026	Data Network Services	44280	01/08/2023			Daisy Corporate Services Trading Lt	2888250		Z003	Commercial (Organisations)
		Inches and the second s	405701	Computer Related Costs	44600	01/08/2023	5100745361	£1197.97 Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
	Registration of Births, Marriages & Deat	Registration Service	403701	Computer rielated Costs	11000	01/00/2020							
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060		5100745367		D L Spencer & Co Ltd	4411003	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources Economy, Environment & Infrastructure Corporate Resources Corporate Resources	<u> </u>	-				01/08/2023					SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) CIS Vendors
Economy, Environment & Infrastructure Corporate Resources Corporate Resources	Central Administration Asset Management & Property Services	Support Services	103179	Premises Repairs & Maintenance	20060	01/08/2023 01/08/2023	5100745367	£560.00 Revenue	P & R Heating Ltd				

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Corporate Resources	ІТ	ICT	501008	Computer Related Costs	44600	01/08/2023	5100745392	£695.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/08/2023	5100745393	£695.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/08/2023	5100745394	£865.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100745402	£27125.00	Revenue	Parkview Care (Broadstairs) Ltd	7246265	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100745403	£27125.00	Revenue	Parkview Care (Broadstairs) Ltd	7246265	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		101907	Professional fees	43010	01/08/2023		£1000.00		Redacted Personal Information		Sole Trader (1 emp)		Redacted
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010	01/08/2023	5100745409	£1582.40	Revenue	MAN Truck & Bus UK Ltd			Z003	Commercial (Organisations)
Corporate Resources	Central Administration		103176	Security, alarms, etc.	20200	01/08/2023		£540.00		Cotswold Security Group Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services		101741	Professional fees	43010	01/08/2023			Revenue	, , , , , ,		OIVIE (2-240 GITIPS)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities			Priv contract payments	57040	01/08/2023		£1253.75		Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	200540	Capital Expenditure - Non-ICT equipment & furnitur	48020	21/08/2023		£1255.75		Jenx Limited	230241		Z003	
	Targeted Family Support		100510								5405045			Commercial (Organisations)
Children & Families Commissioner	те дете те			Educational activities	47820	01/08/2023		£2057.76		The Music Works		. (Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises		803100	Premises Repairs & Maintenance	20060	10/08/2023				Champion Security Installations Ltd		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010	01/08/2023		£2396.00		Central Tyres (Stapletons)			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Sustainable Development Strategies		306040	Professional fees	43010	01/08/2023		£1820.00					Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023		2830.00	Revenue	Central Tyres (Stapletons)			Z003	Commercial (Organisations)
Corporate Resources	Contact Centre	Governance & Executive Support	200002	Professional fees	43010	01/08/2023	5100745456	£876.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/08/2023		£738.00	Revenue	D L Spencer & Co Ltd	4411003	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023	5100745484	£1248.44	Revenue	MAN Truck & Bus UK Ltd			Z003	Commercial (Organisations)
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	01/08/2023	5100745512	£4000.00	Revenue	Toxicology UK Ltd	10018044	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	01/08/2023	5100745512	£250.00	Revenue	Toxicology UK Ltd	10018044	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/08/2023	5100745515	£840.23	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/08/2023	5100745515	£0.02	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/08/2023	5100745516	£426.25	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/08/2023	5100745519	£1088.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/08/2023	5100745522	£807.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/08/2023	5100745523	£484.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/08/2023	5100745525	£1008.67	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Medical supplies	40540	01/08/2023	5100745527	£610.50	Revenue	Fitech UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Finance		502505	Professional fees	43010	01/08/2023		£2110.50		Vivid Resourcing	8067630	())	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	-	303011	Priy contract payments	57040	01/08/2023		£35956.94		·	571289	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Civic Amenity Sites	·	303020	Priv contract payments	57040	01/08/2023		£2811.25		Hills Waste Solutions Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection		305700	Professional fees	43010	01/08/2023		£29070.00		Oxford Brookes Enterprises Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		101340	Payments to Other Local Authorities	52000	01/08/2023		£2154.00		The White Horse Federation		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		102024	Professional fees	43010	01/08/2023		£1500.00		Redacted Personal Information		Sole Trader (1 emp)		Redacted
Economy, Environment & Infrastructure			302708	Priv contract payments	57040	01/08/2023		£10632.85				SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	· ·	,	206869		43010								Z003	(. 3
	Adult & Community Learning			Professional fees		01/08/2023		£2040.00		Charanga Limited				Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010	02/08/2023	5100745602	£1033.75	Revenue	Keltruck Limited	2880543	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Professional fees					_					
Children & Families Commissioner					43010	01/08/2023		£2100.00		Footsteps Child Assessment & Therap			Z003	Commercial (Organisations)
	Fostering Services		101314	Childrens Agency	58010	07/08/2023	5100745610	£3945.37	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	Z003 Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314 101314	Childrens Agency	58010 58010	07/08/2023 07/08/2023	5100745610 5100745610	£3945.37 £35.96	Revenue Revenue	Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd	4343716 4343716	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner	Fostering Services Fostering Services	OOC Placements OOC Placements	101314 101314 101314	Childrens Agency Childrens Agency	58010 58010 58010	07/08/2023 07/08/2023 07/08/2023	5100745610 5100745610 5100745611	£3945.37 £35.96 £1859.46	Revenue Revenue Revenue	Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd	4343716 4343716 4343716	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services	OOC Placements OOC Placements OOC Placements	101314 101314 101314 101314	Childrens Agency Childrens Agency Childrens Agency	58010 58010 58010 58010	07/08/2023 07/08/2023 07/08/2023 07/08/2023	5100745610 5100745610 5100745611 5100745611	£3945.37 £35.96 £1859.46 £1743.24	Revenue Revenue Revenue Revenue	Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd	4343716 4343716 4343716 4343716	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services Fostering Services	OOC Placements OOC Placements OOC Placements OOC Placements	101314 101314 101314 101314 101314	Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency	58010 58010 58010 58010 58010	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	5100745610 5100745610 5100745611 5100745611 5100745613	£3945.37 £35.96 £1859.46 £1743.24 £3494.52	Revenue Revenue Revenue Revenue	Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd	4343716 4343716 4343716 4343716 4343716	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services Fostering Services Fostering Services Fostering Services	OOC Placements OOC Placements OOC Placements OOC Placements	101314 101314 101314 101314	Childrens Agency Childrens Agency Childrens Agency	58010 58010 58010 58010	07/08/2023 07/08/2023 07/08/2023 07/08/2023	5100745610 5100745610 5100745611 5100745611 5100745613	£3945.37 £35.96 £1859.46 £1743.24	Revenue Revenue Revenue Revenue	Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd	4343716 4343716 4343716 4343716 4343716	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Fostering Services Fostering Services Fostering Services Fostering Services	OOC Placements OOC Placements OOC Placements OOC Placements OOC Placements OOC Placements OOC Placements	101314 101314 101314 101314 101314	Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency	58010 58010 58010 58010 58010 58010 58010	07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023 07/08/2023	5100745610 5100745610 5100745611 5100745611 5100745613 5100745615	£3945.37 £35.96 £1859.46 £1743.24 £3494.52	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd Capstone Fostercare (Southwest)Ltd	4343716 4343716 4343716 4343716 4343716 4343716 4343716 4343716 4343716	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100745681	£2123.11 Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100745682	£1724.70 Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
orporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100745683	£2125.28 Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
orporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100745684	£2127.13 Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
orporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100745685	£2738.37 Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
rporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100745686	£1295.25 Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
rporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/08/2023	5100745687	£2127.13 Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
rporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	07/08/2023	5100745688	£1005.23 Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)
ance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/08/2023	5100745689	-£1800.00 Capital	BT PLC - Zone A		SME (2-249 emps)	Z003	Commercial (Organisations)
rporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100745694	£900.00 Revenue	Pump Court Chambers		SME (2-249 emps)	Z003	Commercial (Organisations)
rporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	22/08/2023	5100745695	£750.00 Revenue	Pump Court Chambers		SME (2-249 emps)	Z003	Commercial (Organisations)
evention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	08/08/2023	5100745698	£116300.00 Revenue	Cheltenham Borough Council			Z004	Government / Public Sector
rporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000		5100745701	£702.00 Revenue				Z003	Commercial (Organisations)
Idren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023	5100745703	£7362.90 Revenue	Willow Tree Support Services	11642105	SME (2-249 emps)	Z003	Commercial (Organisations)
RS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401218	Subscriptions	46000	01/08/2023			Treble 5 Treble 1 Limited			Z003	Commercial (Organisations)
		Corporate Transport Unit	302600	Computer Related Costs	44600	01/08/2023			Blyth Equipment Ltd		, , , , ,	Z003	Commercial (Organisations)
nomy. Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Computer Related Costs	44600	01/08/2023		£745.00 Revenue				Z003	Commercial (Organisations)
nomy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Computer Related Costs	44600	01/08/2023			Blyth Equipment Ltd			Z003	Commercial (Organisations)
nomy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Computer Related Costs	44600	01/08/2023			Blyth Equipment Ltd			Z003	Commercial (Organisations)
nomy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Computer Related Costs	44600	01/08/2023			Blyth Equipment Ltd			Z003	Commercial (Organisations)
nomy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Computer Related Costs Computer Related Costs	44600	01/08/2023			Blyth Equipment Ltd			Z003	Commercial (Organisations)
Idren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010		5100745710		International Village Education Ltd			Z003	Commercial (Organisations)
Idren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010	04/08/2023			International Village Education Ltd			Z003	Commercial (Organisations)
ance Sheet	Balance sheet	Joint Fire Training	930701	Voluntary & Independent Organisations Training	11150		5100745714		Babcock Fire Training Avonmouth Ltd		SME (2-249 emps)	_	Commercial (Organisations) Commercial (Organisations)
			304206	Telephony - Rental, Calls, Purchases	44100	01/08/2023		£1469.22 Revenue				Z003	Commercial (Organisations)
	,	Highways Operations									SME (2-249 emps)		
dren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010		5100745738		International Village Education Ltd	44040405	0145 (0.040)	Z003	Commercial (Organisations)
dren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023			Willow Tree Support Services			Z003	Commercial (Organisations)
porate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/08/2023		£3345.00 Revenue		4131549		Z002	CIS Vendors
Idren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/08/2023			International Village Education Ltd			Z003	Commercial (Organisations)
Idren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010		5100745750		International Village Education Ltd			Z003	Commercial (Organisations)
ance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023		£4925.00 Capital	Gloucester Asbestos Ltd			Z002	CIS Vendors
ance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023		£1167.59 Capital	Distinctive Communications Ltd			Z003	Commercial (Organisations)
porate Resources	П	ICT	501024	Computer Related Costs	44600		5100745770		Pro2col Ltd			Z003	Commercial (Organisations)
RS and Regulatory Services	Statutory Inspection, Certification & En	Prevention & Protection	401216	Training	11150	01/08/2023	5100745776	£790.00 Revenue	Xact Consultancy & Training Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	01/08/2023	5100745810	£7485.59 Revenue	Opera Holdings t/a Pro Health Care	4345156	SME (2-249 emps)	Z003	Commercial (Organisations)
rporate Resources	П	ICT	501023	Non-De Poel Agency Staff	11160	01/08/2023	5100745815	£925.00 Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
rporate Resources	ІТ	ICT	501023	Non-De Poel Agency Staff	11160	01/08/2023	5100745815	£828.00 Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)
rporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100745818	£971.00 Revenue	Redacted Personal Information		SME (2-249 emps)	Z010	Redacted
ildren & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/08/2023	5100745822	£3592.00 Revenue	The Craftology Project	14265973	SME (2-249 emps)	Z003	Commercial (Organisations)
rporate Resources	п	ICT	501008	Computer Related Costs	44600	01/08/2023	5100745842	£1405.00 Revenue	Handy AV Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
RS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/08/2023	5100745845	£699.00 Revenue	MSA Britain Ltd	437745	SME (2-249 emps)	Z003	Commercial (Organisations)
RS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/08/2023	51007/58/5		MCA Ditti- Ltd	437745			Commercial (Organisations)
ance Sheet							3100143043	£50.00 Revenue	WISA Britain Ltd	437743	SME (2-249 emps)	Z003	(ga)
	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023			P & R Heating Ltd			Z003 Z002	CIS Vendors
ildren & Families Commissioner	Balance sheet LA Functions re Child Protection	-	101619	Capital Expenditure - Work Computer Related Costs	48010 44600		5100745850	£1954.00 Capital					
		Balance Sheet				01/08/2023	5100745850 5100745857	£1954.00 Capital £575.99 Revenue	P & R Heating Ltd	2548628		Z002 Z003	CIS Vendors
onomy, Environment & Infrastructure	LA Functions re Child Protection Environment Safety & Routine Maintenance	Balance Sheet Stroud Locality		Computer Related Costs	44600	01/08/2023 01/08/2023	5100745850 5100745857 5100745861	£1954.00 Capital £575.99 Revenue £7200.00 Revenue	P & R Heating Ltd Phoenix Software Ltd	2548628	SME (2-249 emps) Large (250+ emps)	Z002 Z003	CIS Vendors Commercial (Organisations)
onomy, Environment & Infrastructure onomy, Environment & Infrastructure	LA Functions re Child Protection Environment Safety & Routine Maintenance Environment Safety & Routine Maintenance	Balance Sheet Stroud Locality Signals	302713	Computer Related Costs Site maintenance	44600 57030	01/08/2023 01/08/2023 01/08/2023	5100745850 5100745857 5100745861 5100745862	£1954.00 Capital £575.99 Revenue £7200.00 Revenue £2835.68 Revenue	P & R Heating Ltd Phoenix Software Ltd Telent Technology Services Ltd	2548628	SME (2-249 emps) Large (250+ emps) Large (250+ emps)	Z002 Z003 Z002	CIS Vendors Commercial (Organisations) CIS Vendors
onomy, Environment & Infrastructure onomy, Environment & Infrastructure onomy, Environment & Infrastructure	LA Functions re Child Protection Environment Safety & Routine Maintenance Environment Safety & Routine Maintenance	Balance Sheet Stroud Locality Signals Signals	302713 302713	Computer Related Costs Site maintenance Site maintenance	44600 57030 57030	01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100745850 5100745857 5100745861 5100745862 5100745863	£1954.00 Capital £575.99 Revenue £7200.00 Revenue £2835.68 Revenue £2121.16 Revenue	P & R Heating Ltd Phoenix Software Ltd Telent Technology Services Ltd Telent Technology Services Ltd	2548628	SME (2-249 emps) Large (250+ emps) Large (250+ emps)	Z002 Z003 Z002 Z002 Z002	CIS Vendors Commercial (Organisations) CIS Vendors CIS Vendors
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nomy, Environment & Infrastructure momy, Environment & Infrastructure momy, Environment & Infrastructure Idren & Families Commissioner porate Resources	LA Functions re Child Protection Environment Safety & Routine Maintenance Environment Safety & Routine Maintenance Environment Safety & Routine Maintenance	Balance Sheet Stroud Locality Signals Signals Signals Top Ups & Place Funding	302713 302713 302713 108289	Computer Related Costs Site maintenance Site maintenance Site maintenance Voluntary & Independent Organisations	44600 57030 57030 57030 55010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 04/08/2023 01/08/2023	5100745850 5100745857 5100745861 5100745862 5100745863 5100745865	£1954.00 Capital £575.99 Revenue £7200.00 Revenue £2835.68 Revenue £2121.16 Revenue £1050.00 Revenue	P & R Heating Ltd Phoenix Software Ltd Telent Technology Services Ltd Telent Technology Services Ltd Telent Technology Services Ltd Telent Technology Services Ltd Headsight Services Ltd C4S Search Limited	2548628 2548628 10913452 8113266	SME (2-249 emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps)	Z002 Z003 Z002 Z002 Z002 Z002 Z003 Z003	CIS Vendors Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors COMMercial (Organisations)
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Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/08/2023 5100745884	£495.00 Revenue	Carter Brown The Expert Service	4547728	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/08/2023 5100745888	£10337.50 Capital	Cantium Business Solutions Ltd		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/08/2023 5100745889	£4359.25 Capital	Cantium Business Solutions Ltd		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023 5100745911	£12648.00 Revenue	Redacted Personal Information		Sole Trader (1 emp) Z010	Redacted
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	01/08/2023 5100745914	£247717.00 Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps) Z003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	01/08/2023 5100745916	£247717.00 Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps) Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302561	Professional fees	43010	01/08/2023 5100745917	£3000.00 Revenue	Love to Ride Ltd	6409628	Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	07/08/2023 5100745920	£91312.90 Revenue	Solo Service Group Ltd		Large (250+ emps) Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-De Poel Agency Staff	11160	12/08/2023 5100745921		Ovster Partnership		Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023 5100745923	£895.50 Revenue	Redacted Personal Information		SME (2-249 emps) Z010	Redacted
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	07/08/2023 5100745924		Solo Service Group Ltd		Large (250+ emps) Z003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Professional fees	43010	01/08/2023 5100745925	£2166.92 Revenue			Z003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Professional fees	43010	01/08/2023 5100745926	£3000.00 Revenue	-V		Z003	Commercial (Organisations)
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/08/2023 5100745932	£3650.00 Revenue	Lighthouse UK Consulting Ltd		Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-De Poel Agency Staff	11160	01/08/2023 5100745971		The Pertemps Group Of Companies	1644241	SME (2-249 emps) Z003	Commercial (Organisations)
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/08/2023 5100745983	£3400.00 Revenue		8067630	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	302402	Capital Expenditure - Work	48010	01/08/2023 5100746012	£7239.40 Capital	Gripclad	8007030	SME (2-249 emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		101010		58010			Ladders 2 Life Ltd	14577744		
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services	OOC Placements OOC Placements	101316		58010	01/08/2023 5100746020 01/08/2023 5100746024	£9990.00 Revenue		4345156	, , , , , , , , , , , , , , , , , , , ,	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Childrens Agency Premises Repairs & Maintenance	20060	01/08/2023 5100746024		Opera Holdings t/a Pro Health Care John Clancy Plumbing & Heating Ltd	4040100	SME (2-249 emps) Z003 SME (2-249 emps) Z002	Commercial (Organisations) CIS Vendors
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	·	57040	01/08/2023 5100746033			4049461		
	· · · · · · · · · · · · · · · · · · ·	_ · ·		Priv contract payments	_			Chipside Ltd			Commercial (Organisations)
Corporate Resources	Finance	Audit Shared Service	502402	Training	11150	30/08/2023 5100746041		BHBi Consultancy Ltd	8580002	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies Medical supplies	40540	01/08/2023 5100746042			649192	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990		40540	01/08/2023 5100746042	£202.49 Revenue		649192	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023 5100746042		Ecolab	649192	Large (250+ emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023 5100746042		Ecolab	649192	Large (250+ emps) Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023 5100746044	£819.50 Revenue	Redacted Personal Information		SME (2-249 emps) Z010	Redacted
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	02/08/2023 5100746054				SME (2-249 emps) Z003	Commercial (Organisations)
Corporate Resources	П	ICT	501023	Non-De Poel Agency Staff	11160	01/08/2023 5100746062		C4S Search Limited	8113266	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Printing/Stationery/Office expenses	42000	01/08/2023 5100746063	£938.00 Revenue	Commercial Limited		SME (2-249 emps) Z003	Commercial (Organisations)
	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023 5100746065	£462.74 Revenue		2880543	SME (2-249 emps) Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-De Poel Agency Staff	11160	07/08/2023 5100746073	£1725.00 Revenue	,	7344853	Z003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Professional fees	43010	01/08/2023 5100746075	£420.00 Revenue			SME (2-249 emps) Z003	Commercial (Organisations)
	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-De Poel Agency Staff	11160	16/08/2023 5100746077		Carrington West Ltd	7344853	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	01/08/2023 5100746079		Barton & Tredworth Developments	3372004	SME (2-249 emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	01/08/2023 5100746080		Sian Jenner Dramatherapist Ltd	11325494	Z010	Redacted
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/08/2023 5100746083		Insight Executive Group Limited	9284301	SME (2-249 emps) Z003	Commercial (Organisations)
Corporate Resources	П	ICT	501029	Professional fees	43010	07/08/2023 5100746085		ICT Reverse Asset Management		SME (2-249 emps) Z003	Commercial (Organisations)
Corporate Resources	П	ICT	501029	Professional fees	43010	07/08/2023 5100746085		ICT Reverse Asset Management		SME (2-249 emps) Z003	Commercial (Organisations)
	Environment Safety & Routine Maintenance	Highways Operations	304166	Payments to Other Local Authorities	52000	01/08/2023 5100746094		Gloucester City Council		Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023 5100746096	£750.00 Revenue			Z003	Commercial (Organisations)
Corporate Resources	П	ICT	501008	Computer Related Costs	44600	01/08/2023 5100746098		-		SME (2-249 emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	01/08/2023 5100746102		Sian Jenner Dramatherapist Ltd	11325494	Z010	Redacted
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/08/2023 5100746107		Lyon Equipment Limited	3107118	SME (2-249 emps) Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/08/2023 5100746107		Lyon Equipment Limited	3107118	SME (2-249 emps) Z003	Commercial (Organisations)
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/08/2023 5100746110	£1943.00 Revenue	Vivid Resourcing	8067630	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/08/2023 5100746117	£5110.37 Capital	Cantium Business Solutions Ltd		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/08/2023 5100746117	£7218.88 Capital	Cantium Business Solutions Ltd		Z003	Commercial (Organisations)
	Professional & Engineering Services	Highways Operations	304215	Contractor maintenance	43060	02/08/2023 5100746123	£2575.20 Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps) Z003	Commercial (Organisations)
	Professional & Engineering Services	Highways Operations	304215	Contractor maintenance	43060	02/08/2023 5100746123		Matchtech Group Ltd	4426336	SME (2-249 emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	01/08/2023 5100746127		Redacted Personal Information		Sole Trader (1 emp) Z010	Redacted
	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Medical supplies	40540	18/08/2023 5100746133		Citron Hygiene UK Ltd	2672361	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Medical supplies	40540	01/08/2023 5100746133		Citron Hygiene UK Ltd	2672361	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Medical supplies	40540	01/08/2023 5100746133		Citron Hygiene UK Ltd	2672361	SME (2-249 emps) Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Medical supplies	40540	18/08/2023 5100746133	£1034.82 Revenue	Citron Hygiene UK Ltd	2672361	SME (2-249 emps) Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	01/08/2023 5100746157	£479.00 Revenue	DNA Legal Ltd	5976135	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	21/08/2023 5100746172	£365.00 Revenue	Solagen Ltd	4186408	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	21/08/2023 5100746172	£200.00 Revenue	Solagen Ltd	4186408	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	18/08/2023 5100746181	£2115.00 Revenue	Cheltenham Tutors		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Environment Safety & Routine Maintenance	Highways Operations	304108	Payments to Other Local Authorities	52000	01/08/2023 5100746212	£500.00 Revenue	Twyning Parish Council		SME (2-249 emps) Z012	Other Local Authorities
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Water Services	22700	01/08/2023 5100746221	£375.36 Revenue	Culligan (UK) Ltd	2418453	Large (250+ emps) Z003	Commercial (Organisations)
		1			-		-				-

Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Water Services	22700	01/08/2023	5100746221	£47.47	Revenue	Culligan (UK) Ltd	2418453	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023	5100746227	£5500.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023	5100746227	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023	5100746227	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023	5100746227	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	07/08/2023	5100746232	£419.65	Revenue	Digital ID Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/08/2023	5100746264	£419.13	Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/08/2023	5100746265	£528.28	Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	07/08/2023	5100746266	£627.26	Revenue	GPP Hygiene		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100746275						Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023		£14538.46		Stagecoach Services Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023		£1786.15		Stagecoach Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	01/08/2023		£15078.51		Keys PCE Limited	10660100		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	01/08/2023		£1206.86		Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2023		£6336.00		Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/08/2023		2663.80			07 11000			Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/08/2023		£2447.50		Carter Brown The Expert Service	4547728			Commercial (Organisations)
			500804		_							Lama (250 Lamps)		
Corporate Resources	Asset Management & Property Services	Property Strategy		Premises Repairs & Maintenance	20060	01/08/2023		£5737.00						CIS Vendors
Corporate Resources	Asset Management & Property Services	Property Strategy	500804 500804	Premises Repairs & Maintenance	20060	01/08/2023		£3700.00		Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors CIS Vendors
Corporate Resources	Asset Management & Property Services	Property Strategy		Premises Repairs & Maintenance	_									
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/08/2023		£1087.00		Kilbury Construction		Large (250+ emps)		CIS Vendors
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	02/08/2023		26666.34					Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	03/08/2023		£686.30		Hunts Court				Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	03/08/2023		£3873.70		Hunts Court		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/08/2023		£1465.29			372932	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/08/2023		£2675.00		3PB Barristers				Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023		£1375.00		REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023		£1375.00		REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/08/2023	5100746367	£2750.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	03/08/2023	5100746368	£2185.19	Revenue	Peter Evans Partnership	4373557		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023	5100746370	£5770.87	Capital	NKS Contracts (Central) Ltd		SME (2-249 emps)	Z002	CIS Vendors
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	04/08/2023	5100746376	£1840.26	Revenue	Peter Evans Partnership	4373557		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100746377	£721.20	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100746377	£705.30	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100746377	£1473.60	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100746380	2800.00	Revenue	3 DJB	14507688	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/08/2023	5100746386	£9047.57	Revenue	Red Kite Fostering	7203893	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Premises Repairs & Maintenance	20060	01/08/2023	5100746387	£5299.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100746391	£700.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	07/08/2023	5100746397	£3415.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	07/08/2023	5100746402	£3769.34	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	01/08/2023	5100746410	£460.00	Revenue	Richings Contracting Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100746414	£928.12	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Hire/Use of Accommodation	22050	01/08/2023	5100746418	£2160.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	01/08/2023	5100746421	£433.20	Revenue	Richings Contracting Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/08/2023	5100746433	£1068.00	Capital	Etac Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Professional fees	43010	01/08/2023	5100746446	£6520.00	Revenue	Etazo Performance Data		-	Z010	Redacted
Balance Sheet	Balance sheet	Other	930506	Professional fees	43010	01/08/2023	5100746479	26000.00	Revenue	Professional Safety Services (SW) L		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/08/2023		00.00032		Shift Arts & Wellbeing Ltd	14375267			Commercial (Organisations)
Corporate Resources	ІТ	ICT	501008	Computer Related Costs	44600	01/08/2023	5100746496	£10413.18	Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Priv contract payments	57040	01/08/2023	5100746502	£1160.09	Revenue	Expert Court Reports Ltd	10776380	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure		Countywide Operations Manager	207086	Equipment Hire / Leasing Costs	40070	01/08/2023				Canon (UK) Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS		Medical supplies	40540	02/08/2023				Jenx Limited		, , ,		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/08/2023		£1065.00		Jenx Limited				Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	01/08/2023			-	A1 Maintenance Stroud Ltd	3449974			CIS Vendors
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Premises Repairs & Maintenance	20060	01/08/2023				School Property Matters Ltd		SME (2-249 emps)		Commercial (Organisations)
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	01/08/2023				Town & City Builders Ltd		SME (2-249 emps)		CIS Vendors
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/08/2023				Children Always First Ltd	8325499	S (2-2+9 611 PS)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101314	Childrens Agency Childrens Agency	58010	07/08/2023				Supported Housing for Young People		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner					58010									
Ciliuren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	30010	07/08/2023	0100/4000/	12325.00	neveriue	Supported Housing for Young People	11049300	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements		Childrens Agency	58010	07/08/2023	F400740FF0	00005.05	D	Supported Housing for Young People	11849380	SME (2-249 emps)	7000	Commercial (Organisations)

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Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	29/08/2023	5100746562	£5040.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	02/08/2023	5100746563	£2738.37	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108291	Voluntary & Independent Organisations	55010	08/08/2023	5100746568	£1275.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/08/2023	5100746569	£2065.00	Capital	Evac+Chair International Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/08/2023		2900.00		Evac+Chair International Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	02/08/2023		£1417.28		Compass Minerals UK Ltd		SME (2-249 emps)		Commercial (Organisations)
Corporate Resources	IT.	ICT	501026	Data Network Services	44280			£5455.66		GTT-EMEA Limited		OME (E E 10 OMPO)		, ,
Corporate Resources	11	Legal Management Team			_	01/08/2023		£3455.66 £2551.89			1015501	SME (2-249 emps)	Z003	Commercial (Organisations)
	Legal Services		503308	Non-De Poel Agency Staff	11160		5100746612			Venn Group	4015584		Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160		5100746613	£2551.89		Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160		5100746614	£2205.60		Venn Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160		5100746615	£460.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	02/08/2023	5100746616	£2295.11	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	01/08/2023	5100746619	£3405.00	Revenue	Wootten Stewart Social Work Ltd			Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/08/2023	5100746621	£620.00	Revenue	Zep UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	01/08/2023	5100746631	£660.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Hire/Use of Accommodation	22050	01/08/2023	5100746646	£1684.01	Revenue	Welwyn Hatfield Womens Refuge	1156186	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	09/08/2023	5100746648	£2724.50	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	09/08/2023	5100746652	£1740.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	01/08/2023	5100746653	£4500.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	01/08/2023	5100746654	-£4500.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010		5100746660	£3600.00		I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010		5100746661	£2700.00		I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200			£12732.12		A & E Fire Security	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010		5100746703	£426.32		RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010		5100746703		Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources		AMPS Service Areas		Premises Repairs & Maintenance	20060		5100746703			Gloucester Asbestos Ltd	6860795		Z002	CIS Vendors
	Asset Management & Property Services	OOC Placements	803126		58010			£3660.00				SME (2-249 emps)		
Children & Families Commissioner	Residential Care	CCC T ILLOCATION ICC	101310	Childrens Agency						Fresh Start Care Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010			£26549.33		·	12878972	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Professional fees	43010		5100746731		Revenue	The Skills Network Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/08/2023	5100746733	£4792.74		Spaghetti Bridge Ltd	12354290	SME (2-249 emps)	Z004	Government / Public Sector
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	01/08/2023		£5787.39	Revenue	Spaghetti Bridge Ltd	12354290	SME (2-249 emps)	Z004	Government / Public Sector
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/08/2023	5100746739	£532.10	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/08/2023	5100746747	£535.96	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405701	Printing/Stationery/Office expenses	42000	01/08/2023	5100746757	£1075.00	Revenue	Fluid Branding Limited	5867605		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023	5100746781	£468.84	Revenue	CEFNDY Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	09/08/2023	5100746789	£4700.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	30/08/2023	5100746792	£3894.06	Revenue	Schindler Ltd		SME (2-249 emps)	Z002	CIS Vendors
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100746807	£21840.00	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023	5100746809	£5850.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100746811	£2500.00	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100746813	£680.92	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	01/08/2023	5100746825	£4000.00	Revenue	Talk for Writing	7492578	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Finance	Strategic Finance		Professional fees	43010	01/08/2023		£3850.00		Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030		5100746830	£2661.40		CCS Media Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030		5100746830	£189.72		CCS Media Limited		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030		5100746830	£999.00		CCS Media Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030		5100746830			CCS Media Limited				, , ,
								£156.06						Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030		5100746830	£64.56		CCS Media Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030		5100746830	£40.65		CCS Media Limited				Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/08/2023		£750.00		Redacted Personal Information		Sole Trader (1 emp)		Redacted
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030		5100746833	£2183.28		CCS Media Limited		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030		5100746833			CCS Media Limited		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	01/08/2023	5100746835	£1860.00	Revenue	Seevant Plastics Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	01/08/2023	5100746838	£9078.12	Revenue	Opera Holdings t/a Pro Health Care	4345156	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	12/08/2023	5100746843	£5159.03	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	01/08/2023	5100746845	£8027.71	Revenue	Opera Holdings t/a Pro Health Care	4345156	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	01/08/2023	5100746846	£2164.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023	5100746850	£8948.98	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements		Childrens Agency	58010					Step up Supported Living Ltd	12378646	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023				Step up Supported Living Ltd	12378646	SME (2-249 emps)		Commercial (Organisations)
Corporate Resources	Archives	Information Management		Hire/Use of Accommodation	22050	01/08/2023				Gloucester Rugby Ltd		SME (2-249 emps)		Commercial (Organisations)
			_00011			31,00/2020	000000	2007.00	. 10 + 01 100		000	(= = +0 GIIIPS)	_000	(organisations)

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GFRS and Regulatory Services	Management & Support Services	Command 40	01101	Professional fees	43010	01/08/2023	5100746857	£8017.02	Revenue	C4S Search Limited	8113266	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services 30	02349	Priv contract payments	57040	01/08/2023	5100746874	£17297.01	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Co-ordination	Bus Services 30	02312	Contractor maintenance	43060	22/08/2023	5100746881	£2508.00	Revenue	M Bissell Display Ltd	4626424	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements 10	01316	Childrens Agency	58010	08/08/2023	5100746885	£21342.86	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury 10	03752	Professional fees	43010	01/08/2023	5100746903	£1750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/08/2023	5100746904	£18069.00	Capital	Creative Software Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/08/2023	5100746905	£3883.89	Capital	Wealdon Rehab		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01332	Voluntary & Independent Organisations	55010	26/08/2023	5100746907	£2592.84	Revenue	Your Chapter Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care		01310	Voluntary & Independent Organisations	55010	26/08/2023	5100746907	£20978.46	Revenue	Your Chapter Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20	05990	Medical supplies	40540	02/08/2023	5100746918	£6433.90	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas 80	03122	Premises Repairs & Maintenance	20060	01/08/2023	5100746923	£483.98	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Asset Management & Property Services	Property Strategy 50	00804	Premises Repairs & Maintenance	20060	01/08/2023	5100746925	£1425.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023	5100746938	£6911.75	Capital	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Corporate Resources	Agricultural and Fisheries Services	County Farms 80	03305	Premises Repairs & Maintenance	20060	01/08/2023	5100746939	£4608.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Agricultural and Fisheries Services	County Farms 80	03305	Premises Repairs & Maintenance	20060	01/08/2023	5100746940	£3250.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Therapies and Other Health Related Srvs		03752	Professional fees	43010	02/08/2023	5100746955	£810.00	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	10/08/2023	5100746959	£540.00	Capital	Glebe Contractors			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/08/2023	5100746963	£6351.12		Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care		01310	Childrens Agency	58010		5100746964	£798.24		Vcare-24 Ltd	11014577		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010			£36358.00		Winusman Care Ltd	12665769			Commercial (Organisations)
Corporate Resources	п		01032	Computer Related Costs	44600		5100746972	£9619.35		Cantium Business Solutions Ltd	11242115	, , ,	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care		01310	Childrens Agency	58010			£58360.80		Aaban Partnership Ltd	7327710	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care			Childrens Agency	58010			£17714.28		Place of Progress Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010			£13097.70		Vivacity Labs Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 20	05990	Medical supplies	40540		5100746998	2680.00		Aidapt Bathrooms Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Winter Service		04133	Contractor maintenance	43060		5100747001	£9381.88		Compass Minerals UK Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services		01741	Professional fees	43010		5100747003	£444.00		Lextox Drug & Alcohol Testing				Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		01606	Childrens Agency	58010		5100747026	£6588.71		Opera Holdings t/a Richmond Nursing	4210985	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		01606	Childrens Agency	58010		5100747027	£2208.70		Opera Holdings t/a Richmond Nursing	4210985	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		01606	Childrens Agency	58010		5100747028	£7356.46		Opera Holdings t/a Richmond Nursing	4210985		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		01606	Childrens Agency	58010	01/08/2023		£863.70		Opera Holdings t/a Richmond Nursing				Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010		5100747030	£5355.98		Opera Holdings t/a Richmond Nursing		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010		5100747031	£5806.95		Opera Holdings t/a Richmond Nursing	4210985		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010		5100747032	£6146.35		Opera Holdings t/a Richmond Nursing	4210985		Z003	Commercial (Organisations)
Corporate Resources	IT		01024	Computer Related Costs	44600	01/08/2023		£1556.87		Cantium Business Solutions Ltd	11242115	OME (E E 10 OMPO)	Z003	Commercial (Organisations)
Corporate Resources	п	1	01024	Computer Related Costs	44600		5100747034		Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services		01314	Childrens Agency	58010		5100747036	£1163.92		Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services		01314	Childrens Agency	58010		5100747036		Revenue	Five Rivers Childcare Ltd	4236028			Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		05990	Medical supplies	40540		5100747039	£491.00		Jenx Limited	1200020	OME (E E 10 OMPO)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		05990	Medical supplies	40540		5100747039		Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		05990	Medical supplies	40540		5100747039		Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		05990	Medical supplies	40540	02/08/2023		£165.00		Jenx Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	_ 5050	Capital Expenditure - Non-ICT equipment & furnitur	48020		5100747039	£3299.00		Jenx Limited			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People		06029	Professional fees	43010		5100747040		Revenue			Large (250+ emps)	Z003	Government / Public Sector
Prevention and Wellbeing Hub	Supporting People		06029	Professional fees	43010		5100747047	-£138.76		Cheltenham Borough Council		Large (250+ emps)		Government / Public Sector
Corporate Resources	IT		01024	Computer Related Costs	44600		5100747047	£1447.88		Cantium Business Solutions Ltd	11242115	Lange (200+ 611[ps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	51024	Capital Expenditure - Work	48010		5100747050	£5250.00		Redacted Personal Information	11242113	Sole Trader (1 emp)		Redacted (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		05990	Medical supplies	40540	01/08/2023		£649.13		Westholme Ltd - Prism Medical	4992349	,	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin. Assessment and Co-ordination		01951		11160		5100747052	£649.13 £2362.50		Baltimore Consulting Ltd	8387222			Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	SEN Admin, Assessment and Co-ordination		01951	Non-De Poel Agency Staff	11160		5100747053			Baltimore Consulting Ltd	8387222		Z003	, , ,
Corporate Resources	SEN AUTHIN, ASSESSITIENT AND CO-ordination			Non-De Poel Agency Staff Computer Related Costs	11160 44600	01/08/2023		£2100.00		Cantium Business Solutions Ltd	11242115	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Leeked After Coming	1		,	_					Sisters Care Services	11242110	CME (2.240)		Commercial (Organisations)
	Other Children Looked After Services			Childrens Agency	58010							SME (2-249 emps)		Commercial (Organisations)
Corporate Resources	Legal Services		03310	Legal Costs (Fees and Disbursements)	43000	01/08/2023				3PB Barristers	10700406	CME (0.042 · · · · ·	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	·	01223	Voluntary & Independent Organisations	55010	01/08/2023				C2I Chapter One CIC		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Direct Payments	·	01223	Voluntary & Independent Organisations	55010	01/08/2023				C2I Chapter One CIC				Commercial (Organisations)
Children & Families Commissioner	Direct Payments			Voluntary & Independent Organisations	55010		5100747075			C2I Chapter One CIC		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Direct Payments		01223	Voluntary & Independent Organisations	55010		5100747076			C2I Chapter One CIC	13733486	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		01606	Childrens Agency	58010					Opera Holdings t/a Pro Health Care	4345156	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		05990	Medical supplies	40540	01/08/2023				Moorings Mediquip	NI 040099		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments		01223	Voluntary & Independent Organisations	55010		5100747084			Safehands Recruitment Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages 10	01223	Voluntary & Independent Organisations	55010	01/08/2023	5100747084	-£300.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)

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Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747085	£2612.40 Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747085	-£435.40 Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747088	£15114.60 Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747088	-£2519.10 Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747089	£2430.00 Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747089	-£405.00 Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747090	£15330.00 Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023			Safehands Recruitment Ltd	8344417		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements		Childrens Agency	58010		5100747094		Opera Holdings t/a Richmond Nursing	4210985		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/08/2023		£2214.14 Capital	Westholme Ltd - Prism Medical			Z003	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		5100747096		Opera Holdings t/a Richmond Nursing	4210985	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100747097		Stagecoach Services Ltd	3990677		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100747098		Stagecoach Services Ltd	3990677	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023			Stagecoach Services Ltd	3990677		Z003	Commercial (Organisations)
	Support to Operators Support to Operators				57040				-				
Economy, Environment & Infrastructure		Bus Services	302349	Priv contract payments		01/08/2023			Stagecoach Services Ltd	3990677	1 1 1	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023			Stagecoach Services Ltd	3990677	1 1 1	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100747102		Stagecoach Services Ltd	3990677		Z003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023			Stagecoach Services Ltd	3990677	SME (2-249 emps)		Commercial (Organisations)
	Transport Planning, Policy & Strategy	Transport Planning	307526	Professional fees	43010		5100747104		Phil Jones Associates Limited	4685684		Z003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100747105		Stagecoach Services Ltd	3990677	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100747106		Stagecoach Services Ltd	3990677		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023			Stagecoach Services Ltd	3990677		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023			Stagecoach Services Ltd	3990677		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages		Educational activities	47820	01/08/2023		£2625.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions		Recruitment advertising	11100	01/08/2023			Hampton's Resourcing	8439682		Z013	NHS Bodies
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023			Stagecoach Services Ltd	3990677		Z003	Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023		£784.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100747115	£11402.14 Revenue	Stagecoach Services Ltd	3990677		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100747116	£1428.92 Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	15/08/2023	5100747117	£3366.04 Capital	Harvest Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/08/2023	5100747118	£2945.00 Revenue	First Folio	3877873	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100747119	£2758.15 Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100747120	£1005.23 Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	01/00/2022		06747 07 Payanua	Step a Side Company Ltd	0704044			Commercial (Organisations)
Economy, Environment & Infrastructure			101010		00010	01/06/2023	5100747121	£0747.07 Nevenue		3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023			Stagecoach Services Ltd	3990677		Z003 Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators Support to Operators	Bus Services Bus Services		Priv contract payments Priv contract payments	_	01/08/2023		£18846.15 Revenue				Z003	
Economy, Environment & Infrastructure Corporate Resources			302349	. ,	57040	01/08/2023 01/08/2023	5100747122	£18846.15 Revenue	Stagecoach Services Ltd Stagecoach Services Ltd	3990677	SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Support to Operators	Bus Services	302349 302349	Priv contract payments	57040 57040	01/08/2023 01/08/2023	5100747122 5100747123 5100747124	£18846.15 Revenue £1741.46 Revenue £1250.00 Revenue	Stagecoach Services Ltd Stagecoach Services Ltd	3990677 3990677	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Corporate Resources	Support to Operators Legal Services	Bus Services Legal Management Team	302349 302349 503310	Priv contract payments Professional fees	57040 57040 43010	01/08/2023 01/08/2023 01/08/2023	5100747122 5100747123 5100747124 5100747125	£18846.15 Revenue £1741.46 Revenue £1250.00 Revenue £10384.62 Revenue	Stagecoach Services Ltd Stagecoach Services Ltd Trowers & Hamlins LLP	3990677 3990677 OC337852	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Economy, Environment & Infrastructure	Support to Operators Legal Services Support to Operators	Bus Services Legal Management Team Bus Services	302349 302349 503310 302349 302349	Priv contract payments Professional fees Priv contract payments	57040 57040 43010 57040	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747122 5100747123 5100747124 5100747125	£1846.15 Revenue £1741.46 Revenue £1250.00 Revenue £10384.62 Revenue £4070.77 Revenue	Stagecoach Services Ltd Stagecoach Services Ltd Trowers & Hamilins LLP Stagecoach Services Ltd	3990677 3990677 OC337852 3990677	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Support to Operators Legal Services Support to Operators Support to Operators	Bus Services Legal Management Team Bus Services Bus Services	302349 302349 503310 302349 302349	Priv contract payments Professional fees Priv contract payments Priv contract payments	57040 57040 43010 57040 57040	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 08/08/2023	5100747122 5100747123 5100747124 5100747125 5100747126	£18846.15 Revenue £1741.46 Revenue £1250.00 Revenue £10384.62 Revenue £4070.77 Revenue £23919.71 Revenue	Stagecoach Services Ltd Stagecoach Services Ltd Trowers & Hamlins LLP Stagecoach Services Ltd Stagecoach Services Ltd	3990677 3990677 OC337852 3990677 3990677	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner	Support to Operators Legal Services Support to Operators Support to Operators Residential Care	Bus Services Legal Management Team Bus Services Bus Services OOC Placements	302349 302349 503310 302349 302349 101310	Priv contract payments Professional fees Priv contract payments Priv contract payments Childrens Agency	57040 57040 43010 57040 57040 58010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 08/08/2023	5100747122 5100747123 5100747124 5100747125 5100747126 5100747127 5100747128	£18846.15 Revenue £1741.46 Revenue £1250.00 Revenue £10384.62 Revenue £4070.77 Revenue £4070.77 Revenue £4070.77 Revenue	Stagecoach Services Ltd Stagecoach Services Ltd Trowers & Harmlins LLP Stagecoach Services Ltd Stagecoach Services Ltd Parkview Care (Broadstairs) Ltd	3990677 3990677 OC337852 3990677 3990677 7246265	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Support to Operators Legal Services Support to Operators Support to Operators Residential Care Support to Operators	Bus Services Legal Management Team Bus Services Bus Services OOC Placements Bus Services	302349 302349 503310 302349 302349 101310 302349	Priv contract payments Professional fees Priv contract payments Priv contract payments Childrens Agency Priv contract payments	57040 57040 43010 57040 57040 58010 57040	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747122 5100747123 5100747124 5100747125 5100747126 5100747127 5100747128	£18846.15 Revenue £1741.46 Revenue £1250.00 Revenue £10384.62 Revenue £4070.77 Revenue £4070.77 Revenue £9138.46 Revenue	Stagecoach Services Ltd Stagecoach Services Ltd Trowers & Hamilins LLP Stagecoach Services Ltd Stagecoach Services Ltd Parkview Care (Broadstairs) Ltd Stagecoach Services Ltd	3990677 3990677 OC337852 3990677 3990677 7246265 3990677	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Support to Operators Legal Services Support to Operators Support to Operators Residential Care Support to Operators Support to Operators	Bus Services Legal Management Team Bus Services Bus Services OOC Placements Bus Services Bus Services	302349 302349 503310 302349 302349 101310 302349 302349	Priv contract payments Professional fees Priv contract payments Priv contract payments Childrens Agency Priv contract payments Priv contract payments Priv contract payments	57040 57040 43010 57040 57040 58010 57040 57040	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747122 5100747123 5100747124 5100747125 5100747126 5100747127 5100747128 5100747129 5100747130	£18846.15 Revenue £1741.46 Revenue £1250.00 Revenue £10384.62 Revenue £4070.77 Revenue £4070.77 Revenue £9138.46 Revenue	Stagecoach Services Ltd Stagecoach Services Ltd Trowers & Hamilins LLP Stagecoach Services Ltd Stagecoach Services Ltd Parkview Care (Broadstairs) Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd	3990677 3990677 OC337852 3990677 3990677 7246265 3990677 3990677	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources	Support to Operators Legal Services Support to Operators Support to Operators Residential Care Support to Operators Support to Operators Support to Operators Support to Operators	Bus Services Legal Management Team Bus Services Bus Services OOC Placements Bus Services Bus Services Bus Services Bus Services	302349 302349 503310 302349 302349 101310 302349 302349 302349	Priv contract payments Professional fees Priv contract payments Priv contract payments Childrens Agency Priv contract payments Priv contract payments Priv contract payments	57040 57040 43010 57040 57040 58010 57040 57040 57040	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 08/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747122 5100747123 5100747124 5100747125 5100747126 5100747127 5100747128 5100747129 5100747130	£18846.15 Revenue £1741.46 Revenue £1250.00 Revenue £10384.62 Revenue £4070.77 Revenue £23919.71 Revenue £4070.77 Revenue £9138.46 Revenue £18846.15 Revenue £1747.39 Revenue	Stagecoach Services Ltd Stagecoach Services Ltd Trowers & Hamilins LLP Stagecoach Services Ltd Stagecoach Services Ltd Parkview Care (Broadstairs) Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd	3990677 3990677 OC337852 3990677 3990677 7246265 3990677 3990677	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Corporate Resources	Support to Operators Legal Services Support to Operators Support to Operators Residential Care Support to Operators Support to Operators Support to Operators Support to Operators Legal Services	Bus Services Legal Management Team Bus Services Bus Services OOC Placements Bus Services Bus Services Bus Services Bus Services Legal Management Team	302349 302349 503310 302349 302349 101310 302349 302349 302349 503310	Priv contract payments Professional fees Priv contract payments Priv contract payments Childrens Agency Priv contract payments Priv contract payments Priv contract payments Priv contract payments Priv contract payments Priv contract payments	57040 57040 43010 57040 57040 57040 57040 57040 57040 43010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 08/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747122 5100747123 5100747124 5100747125 5100747126 5100747127 5100747128 5100747129 5100747130 5100747131 5100747132	£18846.15 Revenue £1741.46 Revenue £1250.00 Revenue £10384.62 Revenue £4070.77 Revenue £23919.71 Revenue £4070.77 Revenue £9138.46 Revenue £18846.15 Revenue £1747.39 Revenue	Stagecoach Services Ltd Stagecoach Services Ltd Trowers & Hamlins LLP Stagecoach Services Ltd Stagecoach Services Ltd Parkview Care (Broadstairs) Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd DWF Law LLP Stagecoach Services Ltd	3990677 3990677 OC337852 3990677 3990677 7246265 3990677 3990677 3990677	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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hildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747158	£664.00 Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747160	£1052.00 Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Educational activities	47820	01/08/2023	5100747161	£1070.00 Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Educational activities	47820	01/08/2023	5100747162	£2160.00 Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100747163	£2461.20 Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747164	£1505.00 Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747165	£2250.00 Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Direct Payments	-	101223	Voluntary & Independent Organisations	55010	01/08/2023		£1040.00 Revenue	C2I Chapter One CIC			Z003	Commercial (Organisations)
hildren & Families Commissioner	Direct Payments	,	101223	Voluntary & Independent Organisations	55010	01/08/2023		£1080.00 Revenue	C2I Chapter One CIC		SME (2-249 emps)		Commercial (Organisations)
hildren & Families Commissioner	Direct Payments		101223	Educational activities	47820		5100747168		C2I Chapter One CIC			Z003	Commercial (Organisations)
hildren & Families Commissioner	Direct Payments	-	101223	Voluntary & Independent Organisations	55010	01/08/2023			C2I Chapter One CIC			Z003	Commercial (Organisations)
ildren & Families Commissioner		-			55010	01/08/2023			C2I Chapter One CIC				
	Direct Payments	-	101223	Voluntary & Independent Organisations								Z003	Commercial (Organisations)
ildren & Families Commissioner	Direct Payments	,	101223	Voluntary & Independent Organisations	55010	01/08/2023			C2I Chapter One CIC			Z003	Commercial (Organisations)
ildren & Families Commissioner	Direct Payments		101223	Voluntary & Independent Organisations	55010		5100747172		C2I Chapter One CIC			Z003	Commercial (Organisations)
ildren & Families Commissioner	Direct Payments	-	101223	Voluntary & Independent Organisations	55010	01/08/2023			C2I Chapter One CIC	13733486	SME (2-249 emps)		Commercial (Organisations)
Idren & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/08/2023	5100747177	£750.00 Revenue	Redacted Personal Information			Z006	Redacted
nmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100747178	£740.24 Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)
Idren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/08/2023	5100747182	£3346.76 Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
ldren & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/08/2023	5100747183	£1022.23 Revenue	Redacted Personal Information			Z006	Redacted
mmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Non-De Poel Agency Staff	11160	01/08/2023	5100747185	£736.00 Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Idren & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/08/2023	5100747186	£1000.00 Revenue	Redacted Personal Information			Z006	Redacted
Idren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/08/2023	5100747187	£3415.27 Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
mmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100747189	£500.00 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Idren & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION		108290	Voluntary & Independent Organisations	55010	01/08/2023			I Can Do It LearningFACTNOVUNA			Z003	Commercial (Organisations)
Idren & Families Commissioner	Direct Payments		101223	Voluntary & Independent Organisations	55010	01/08/2023		£1454.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
Idren & Families Commissioner	Residential Care		101310	Childrens Agency	58010		5100747195	£21140.23 Revenue		10660100	(Z003	Commercial (Organisations)
dren & Families Commissioner	Fostering Services		101314	Childrens Agency	58010	01/08/2023			Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
dren & Families Commissioner	Residential Care		101310	Childrens Agency	58010	08/08/2023		£3420.00 Revenue		10660100		Z003	Commercial (Organisations)
Idren & Families Commissioner	Residential Care			Childrens Agency Childrens Agency	58010	01/08/2023		£16139.34 Revenue		10660100		Z003	Commercial (Organisations)
	Residential Care				_		5100747198		· · · · · · · · · · · · · · · · · · ·				
Idren & Families Commissioner	1			Childrens Agency	58010				Keys PCE Limited	10660100		Z003	Commercial (Organisations)
Idren & Families Commissioner	Fostering Services			Childrens Agency	58010	01/08/2023			Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Idren & Families Commissioner	Residential Care			Childrens Agency	58010		5100747200	£19692.52 Revenue	,	10660100		Z003	Commercial (Organisations)
mmissioning Director - Adults	Assistive Equipment and Technology	1	205990	Medical supplies	40540	01/08/2023		£1580.00 Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/08/2023	5100747203	£3346.76 Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Idren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/08/2023	5100747204	£3560.00 Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Idren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/08/2023	5100747205	£5212.50 Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Idren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/08/2023	5100747206	£5640.00 Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
ldren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747207	£882.00 Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
ldren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/08/2023	5100747208	£3790.68 Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Idren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/08/2023	5100747210	£6447.47 Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Idren & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	01/08/2023	5100747211	£3300.00 Revenue	Nicholas Day Associates Ltd	7748289	SME (2-249 emps)	Z003	Commercial (Organisations)
Idren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/08/2023	5100747212	£750.00 Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Idren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/08/2023	5100747213	£4146.56 Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Idren & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	03/08/2023	5100747214	£1830.00 Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Idren & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010	08/08/2023	5100747216		Caring for Communities and People		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
porate Resources	Legal Services		503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023			Pump Court Chambers			Z003	Commercial (Organisations)
rporate Resources	Legal Services	-	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023		£638.00 Revenue			(= _ 10 Gmpa)	Z003	Commercial (Organisations)
rporate Resources	Legal Services	-	503411	Legal Costs (Fees and Disbursements)	43000	01/08/2023		£832.00 Revenue				Z003	Commercial (Organisations)
Idren & Families Commissioner	Fostering Services		101314	Childrens Agency	58010	01/08/2023			Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Idren & Families Commissioner			101314	Childrens Agency	58010	01/08/2023			Fostering Matters Limited	5083103		Z003	
	Fostering Services Adoption Services			· ,						5005105			Commercial (Organisations)
dren & Families Commissioner	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		101143	Professional fees	43010	01/08/2023		£763349.90 Revenue		5000400		Z003	Commercial (Organisations)
dren & Families Commissioner	Fostering Services			Childrens Agency	58010	01/08/2023			Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
dren & Families Commissioner	Fostering Services			Professional fees	43010	01/08/2023			Key Steps Day Nursery			Z003	Commercial (Organisations)
dren & Families Commissioner	Fostering Services			Childrens Agency	58010	04/08/2023			Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
porate Resources	Central Administration	Support Services	103179	Provision of courses	43150	01/08/2023	5100747238	£440.00 Revenue	Envesca	4766385	SME (2-249 emps)	Z003	Commercial (Organisations)
dren & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Professional fees	43010	01/08/2023	5100747243	£560.00 Revenue	CCP			Z003	Commercial (Organisations)
dren & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	01/08/2023	5100747244	£1375.00 Revenue	Kinderoos Tewkesbury		SME (2-249 emps)	Z020	Early Years Provider
dren & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	03/08/2023	5100747249	£1627.50 Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
RS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	15/08/2023	5100747251	£3000.00 Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
	Fti Ci	OOC Placements	101314	Childrens Agency	58010	02/02/2022	5100747253	£3605.92 Bevenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
ildren & Families Commissioner	Fostering Services	OOO I lacelileits	101314	Official Agency	56010	03/06/2023	0100111200			0000100			

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Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/08/2023	5100747257	£1460.00 Revenue	Lighthouse UK Consulting Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Contractor maintenance	43060	26/08/2023	5100747258	£2146.00 Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	12/08/2023	5100747261	£10572.11 Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	09/08/2023	5100747262	£2202.80 Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/08/2023	5100747263	£35000.00 Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100747265	£2198.80 Revenue	Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	206213	Printing/Stationery/Office expenses	42000	04/08/2023	5100747266	£895.00 Revenue	Commercial Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747269	£553.60 Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Computer Related Costs	44600	01/08/2023	5100747270	£558.16 Revenue	Jigsaw24	2682904	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747272		Newcross Healthcare Solutions Ltd	3184321	. , ,	Z003	Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010		5100747274		Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747275	£8900.00 Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010		5100747278		Wickselm House Learning Centre CIC		SME (2-249 emps)	7009	Voluntary Sector (Organistion
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100747279	£1112.70 Revenue	Newcross Healthcare Solutions Ltd	3184321	(= =	Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501011	Non-De Poel Agency Staff	11160		5100747280	£1400.00 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010		5100747281	£428.00 Revenue	Nationwide Transport Breakdown Serv			Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100747282	£1112.70 Revenue	Newcross Healthcare Solutions Ltd	3184321	OME (E E 10 OMPO)	Z003	Commercial (Organisations)
Corporate Resources	IT IT	ICT Care r acrages	501011	Non-De Poel Agency Staff	11160		5100747283		ITONLINE LTD		SME (2-249 emps)		Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100747283	£1298.26 Revenue	Newcross Healthcare Solutions Ltd	3184321	ome (z-z+a emps)	Z003	Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010		5100747284	£1298.26 Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
	Direct Payments	DCYP Care Packages DCYP Care Packages	101223	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010		5100747286	£1112.70 Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet	101223	Capital Expenditure - Work	48010		5100747287	£1112.70 Revenue £432.74 Capital	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors
			101000		_					3184321	Large (250+ emps)		
	Direct Payments	DCYP Care Packages DCYP Care Packages	101223	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010 55010		5100747289 5100747290		Newcross Healthcare Solutions Ltd C2I Chapter One CIC	******	SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
	Direct Payments				_				Newcross Healthcare Solutions Ltd		SIVIE (2-249 emps)		
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100747291	£1188.94 Revenue		3184321	(050	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	000005	Capital Expenditure - Work	48010		5100747293	£432.74 Capital	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors
• •	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080		5100747294		Gloucester City Council			Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100747301	£432.74 Capital	Telent Technology Services Ltd			Z002	CIS Vendors
Corporate Resources		ICT	501011	Non-De Poel Agency Staff	11160		5100747302	£1400.00 Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010		5100747303		Angloco Limited	1958909		Z003	Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Educational activities	47820		5100747307		C2I Chapter One CIC		SME (2-249 emps)		Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100747308		C2I Chapter One CIC			Z003	Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Educational activities	47820		5100747309		C2I Chapter One CIC		SME (2-249 emps)		Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100747310		C2I Chapter One CIC		SME (2-249 emps)		Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100747313		C2I Chapter One CIC		. (Z003	Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100747314		C2I Chapter One CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Educational activities	47820	01/08/2023	5100747318	£600.00 Revenue	C2I Chapter One CIC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010		5100747320	£1080.00 Revenue	C2I Chapter One CIC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747321	£720.00 Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/08/2023	5100747322	£13945.98 Capital	Carter Jonas LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747324	£750.00 Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Cleaning & Domestic Supplies	25020	01/08/2023	5100747327	£2400.00 Revenue	Spring Cleaning Services	4274857		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Cleaning & Domestic Supplies	25020	01/08/2023	5100747327	-£400.00 Revenue	Spring Cleaning Services	4274857		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	PD External Care	202750	Priv contract payments	57040	01/08/2023	5100747328	£14264.17 Revenue	Q Care Ltd	2881343	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/08/2023	5100747329	£1700.00 Revenue	Vivid Resourcing	8067630		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/08/2023	5100747331	£432.74 Capital	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747338		Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/08/2023	5100747339	£3462.00 Revenue	Bespoke Mentoring Ltd	11490991		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/08/2023	5100747341	£1355.70 Revenue	Patrol (PARKING ONLY)		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747344	£964.42 Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-De Poel Agency Staff	11160	16/08/2023	5100747345	£1725.00 Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747346	£623.33 Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747352	£880.78 Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-De Poel Agency Staff	11160	08/08/2023	5100747354	£1725.00 Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/08/2023	5100747362	-£752.60 Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747364	£979.19 Revenue	Cotswold Care Limited		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/08/2023	5100747365	£1750.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/08/2023	5100747366	£2813.64 Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101197	Professional fees	43010	01/08/2023	5100747372	£804.20 Revenue	Redacted Personal Information			Z010	Redacted
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Training	11150	03/08/2023	5100747376	£700.00 Revenue	Richardson Associates UK Ltd	5408892		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023	5100747377	£964.42 Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)
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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	01/08/2023	5100747382	£475.62	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2023	5100747382	£1223.01	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747383	£742.30	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	01/08/2023	5100747384	£1413.60	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2023	5100747384	£3634.97	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023		£1855.70		Cotswold Care Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747387	£742.30	Revenue	Cotswold Care Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdat for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010		5100747388	£4001.48		Birribi Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010		5100747388	£24580.52		Birribi Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		5100747394	£687.15		Prospero Recruitment Limited	02 10000	one (E E lo ompo)	Z003	Commercial (Organisations)
Corporate Resources	IT	ICT	501011	Non-De Poel Agency Staff	11160		5100747397	£1400.00		ITONLINE LTD	11869268	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	_	5100747399	£1671.71		Prospero Recruitment Limited	11003200	OWE (E-E40 GITIPS)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		5100747401	£3252.51		Prospero Recruitment Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100747403	£1500.00		C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606		58010	01/08/2023		£1500.00			13733460	SIVIE (2=249 eITIPS)	Z003	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		5100747404	£2393.62		Prospero Recruitment Limited			Z003	Commercial (Organisations) Commercial (Organisations)
				Childrens Agency	_									
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		5100747413	£2150.50		Prospero Recruitment Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		5100747414	£1620.00		Prospero Recruitment Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		101606	Childrens Agency	58010	_	5100747415	£2520.00		Prospero Recruitment Limited	6000064	CME (0.042 ····································	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010		5100747417			Chestnuts Day Nursery Ltd	6823364	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010		5100747419	£5254.63		Davcoo Ltd	2010010		Z003	Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Pool Car / Vehicle Hire	32060		5100747420		Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100747424	£3445.20		New Start Living Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Professional fees	43010	_	5100747425	£430.00		Collins Environmental Consultancy L		. (Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100747426	£810.00		New Start Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100747429			Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316		58010	_	5100747431			Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Priv contract payments	57040			2144550.00		People Plus Group Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010		5100747435		Revenue	Freight Transport Association T/T L	391957		Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/08/2023	5100747450	£650.00	Revenue	Dive Creative Ltd	3877057	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060		5100747451	£1714.96		Clancy Building Services Ltd		SME (2-249 emps)		CIS Vendors
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	02/08/2023	5100747453	£2738.37	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Corporate Resources Corporate Resources	Legal Services Central Administration	Legal Management Team Support Services	503308 103179	Non-De Poel Agency Staff Premises Repairs & Maintenance	11160 20060	02/08/2023 12/08/2023	5100747453 5100747454	£2738.37 £1322.80	Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd		SME (2-249 emps)	Z003 Z002	Commercial (Organisations) CIS Vendors
Corporate Resources	Legal Services	Legal Management Team Support Services Support Services	503308	Non-De Poel Agency Staff	11160	02/08/2023 12/08/2023	5100747453	£2738.37	Revenue Revenue	Sellick Partnership Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources Corporate Resources	Legal Services Central Administration	Legal Management Team Support Services	503308 103179 103179 503308	Non-De Poel Agency Staff Premises Repairs & Maintenance	11160 20060 20060 11160	02/08/2023 12/08/2023 12/08/2023 02/08/2023	5100747453 5100747454 5100747456 5100747458	£2738.37 £1322.80	Revenue Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited		SME (2-249 emps)	Z003 Z002	Commercial (Organisations) CIS Vendors
Corporate Resources Corporate Resources Corporate Resources	Legal Services Central Administration Central Administration	Legal Management Team Support Services Support Services	503308 103179 103179	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance	11160 20060 20060	02/08/2023 12/08/2023 12/08/2023 02/08/2023	5100747453 5100747454 5100747456	£2738.37 £1322.80 £2310.30	Revenue Revenue Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd		SME (2-249 emps)	Z003 Z002 Z002	Commercial (Organisations) CIS Vendors CIS Vendors
Corporate Resources Corporate Resources Corporate Resources Corporate Resources	Legal Services Central Administration Central Administration Legal Services	Legal Management Team Support Services Support Services Legal Management Team	503308 103179 103179 503308	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff	11160 20060 20060 11160	02/08/2023 12/08/2023 12/08/2023 02/08/2023 01/08/2023	5100747453 5100747454 5100747456 5100747458	£2738.37 £1322.80 £2310.30 £1298.70	Revenue Revenue Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited		SME (2-249 emps)	Z003 Z002 Z002 Z003	Commercial (Organisations) CIS Vendors CIS Vendors Commercial (Organisations)
Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources	Legal Services Central Administration Central Administration Legal Services Legal Services	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team Legal Management Team	503308 103179 103179 503308 503411 503308 503308	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements)	11160 20060 20060 11160 43000 11160 11160	02/08/2023 12/08/2023 12/08/2023 02/08/2023 01/08/2023 02/08/2023	5100747453 5100747454 5100747456 5100747458 5100747459 5100747460 5100747463	£2738.37 £1322.80 £2310.30 £1298.70 £638.00	Revenue Revenue Revenue Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers		SME (2-249 emps)	Z003 Z002 Z002 Z003 Z003 Z003 Z003	Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources	Legal Services Central Administration Central Administration Legal Services Legal Services Legal Services	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team Legal Management Team	503308 103179 103179 503308 503411 503308	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff	11160 20060 20060 11160 43000 11160	02/08/2023 12/08/2023 12/08/2023 02/08/2023 01/08/2023 02/08/2023	5100747453 5100747454 5100747456 5100747458 5100747459 5100747460	£2738.37 £1322.80 £2310.30 £1298.70 £638.00 £2738.37	Revenue Revenue Revenue Revenue Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers Sellick Partnership Limited		SME (2-249 emps)	Z003 Z002 Z002 Z003 Z003 Z003	Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources	Legal Services Central Administration Central Administration Legal Services Legal Services Legal Services	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team Legal Management Team	503308 103179 103179 503308 503411 503308 503308	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Non-De Poel Agency Staff	11160 20060 20060 11160 43000 11160 11160	02/08/2023 12/08/2023 12/08/2023 02/08/2023 01/08/2023 02/08/2023 02/08/2023 01/08/2023	5100747453 5100747454 5100747456 5100747458 5100747459 5100747460 5100747463	£2738.37 £1322.80 £2310.30 £1298.70 £638.00 £2738.37 £2127.13	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers Sellick Partnership Limited Sellick Partnership Limited		SME (2-249 emps)	Z003 Z002 Z002 Z003 Z003 Z003 Z003	Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources	Legal Services Central Administration Central Administration Legal Services Legal Services Legal Services Legal Services Legal Services	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team Legal Management Team	503308 103179 103179 503308 503411 503308 503308 501026	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Non-De Poel Agency Staff Data Network Services	11160 20060 20060 11160 43000 11160 11160 44280	02/08/2023 12/08/2023 12/08/2023 02/08/2023 01/08/2023 02/08/2023 02/08/2023 02/08/2023	5100747453 5100747454 5100747456 5100747458 5100747459 5100747460 5100747463 5100747464	£2738.37 £1322.80 £2310.30 £1298.70 £638.00 £2738.37 £2127.13 £5117.16	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers Sellick Partnership Limited Sellick Partnership Limited British Telecom PLC		SME (2-249 emps)	Z003 Z002 Z002 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources	Legal Services Central Administration Central Administration Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team It CT Legal Management Team Legal Management Team Legal Management Team Legal Management Team Legal Management Team Balance Sheet	503308 103179 103179 503308 503411 503308 503308 501026 503309	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Non-De Poel Agency Staff Data Network Services Non-De Poel Agency Staff Non-De Poel Agency Staff Capital Expenditure - Non-ICT equipment & furnitur	11160 20060 20060 11160 43000 11160 11160 44280 11160	02/08/2023 12/08/2023 12/08/2023 02/08/2023 01/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023	5100747453 5100747454 5100747456 5100747458 5100747459 5100747460 5100747463 5100747464 5100747465	£2738.37 £1322.80 £2310.30 £1298.70 £638.00 £2738.37 £2127.13 £5117.16 £2529.69	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers Sellick Partnership Limited Sellick Partnership Limited British Telecom PLC Sellick Partnership Limited		SME (2-249 emps) SME (2-249 emps)	Z003 Z002 Z002 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Balance Sheet Balance Sheet	Legal Services Central Administration Central Administration Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Balance sheet Balance sheet	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team ICT Legal Management Team Legal Management Team	503308 103179 103179 503308 503411 503308 50308 501026 503309 503308	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Non-De Poel Agency Staff Data Network Services Non-De Poel Agency Staff Non-De Poel Agency Staff	11160 20060 20060 11160 43000 11160 11160 44280 11160 48020 48020	02/08/2023 12/08/2023 12/08/2023 02/08/2023 01/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 01/08/2023 01/08/2023	5100747453 5100747454 5100747456 5100747458 5100747459 5100747469 5100747463 5100747464 5100747468 5100747468 5100747469 5100747469	£2738.37 £1322.80 £2310.30 £1298.70 £638.00 £2738.37 £2127.13 £5117.16 £2529.69 £2127.13	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers Sellick Partnership Limited Sellick Partnership Limited British Telecom PLC Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z002 Z002 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Balance Sheet Balance Sheet Economy, Environment & Infrastructure	Legal Services Central Administration Central Administration Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Balance sheet Balance sheet Department Support Services	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team Legal Management Team Legal Management Team Legal Management Team Balance Sheet Balance Sheet Corporate Transport Unit	503308 103179 103179 503308 503411 503308 503308 501026 503309	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Non-De Poel Agency Staff Data Network Services Non-De Poel Agency Staff Non-De Poel Agency Staff Capital Expenditure - Non-ICT equipment & furnitur	11160 20060 20060 11160 43000 11160 11160 44280 11160 44020	02/08/2023 12/08/2023 12/08/2023 02/08/2023 01/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 01/08/2023 01/08/2023	5100747453 5100747454 5100747456 5100747458 5100747459 5100747460 5100747463 5100747464 5100747465 5100747468 5100747468	£2738.37 £1322.80 £2310.30 £1298.70 £638.00 £2738.37 £2127.13 £5117.16 £2529.69 £2127.13 £4426.88	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers Sellick Partnership Limited Sellick Partnership Limited British Telecom PLC Sellick Partnership Limited Sellick Partnership Limited Premiere Healthcare Ltd		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z002 Z002 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Balance Sheet Balance Sheet	Legal Services Central Administration Central Administration Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Balance sheet Balance sheet Department Support Services	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team ICT Legal Management Team Legal Ma	503308 103179 103179 503308 503411 503308 50308 501026 503309 503308	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Non-De Poel Agency Staff Data Network Services Non-De Poel Agency Staff Non-De Poel Agency Staff Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	11160 20060 20060 11160 43000 11160 11160 44280 11160 48020 48020	02/08/2023 12/08/2023 12/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747453 5100747454 5100747456 5100747458 5100747459 5100747469 5100747463 5100747464 5100747468 5100747468 5100747469 5100747469	£2738.37 £1322.80 £2310.30 £1298.70 £638.00 £2738.37 £2127.13 £5117.16 £2529.69 £2127.13 £4426.88 £40.00 £549.34	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Sinclair Finance & Leasing Ltd Sinclair Finance & Leasing Ltd	2063682	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations) CIS Vendors CIS Vendors COMMERCIAL (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Balance Sheet Balance Sheet Economy, Environment & Infrastructure	Legal Services Central Administration Central Administration Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Balance sheet Balance sheet Department Support Services	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team Legal Management Team Legal Management Team Legal Management Team Balance Sheet Balance Sheet Corporate Transport Unit	503308 103179 103179 503308 503411 503308 50308 501026 503309 503308	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Non-De Poel Agency Staff Non-De Poel Agency Staff Non-De Poel Agency Staff Non-De Poel Agency Staff Non-De Poel Agency Staff Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Vehicles	11160 20060 20060 11160 43000 11160 11160 44280 11160 48020 48020 30010	02/08/2023 12/08/2023 12/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747453 5100747454 5100747456 5100747458 5100747458 5100747459 5100747463 5100747463 5100747464 5100747465 5100747468 5100747468 5100747469 5100747470 5100747470	£2738.37 £1322.80 £2310.30 £1298.70 £638.00 £2738.37 £2127.13 £5117.16 £2529.69 £2127.13 £4426.88 £40.00 £549.34	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers Sellick Partnership Limited Sellick Partnership Limited British Telecom PLC Sellick Partnership Limited Sellick Partnership Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Sinclair Finance & Leasing Ltd Sinclair Finance & Leasing Ltd Sinclair Finance & Leasing Ltd	2063682 2063682 2063682	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Eorporate Resources Corporate Resources Lorporate Resources Lorpor	Legal Services Central Administration Central Administration Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Balance sheet Balance sheet Department Support Services	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team ICT Legal Management Team ICT Legal Management Team ICT Legal Management Team Legal Management Team Corporate Transport Unit Corporate Transport Unit Corporate Transport Unit Corporate Transport Unit	503308 103179 103179 503308 503411 503308 501026 503309 503308 302600 302600 302600 302600	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Non-De Poel Agency Staff Data Network Services Non-De Poel Agency Staff Non-De Poel Agency Staff Non-De Poel Agency Staff Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Vehicles	11160 20060 20060 11160 43000 11160 11160 44280 11160 48020 48020 30010 30010 30010	02/08/2023 12/08/2023 12/08/2023 02/08/2023 01/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747453 5100747454 5100747456 5100747458 5100747458 5100747459 5100747460 5100747463 5100747464 5100747465 5100747468 5100747469 5100747470 5100747470 5100747472	£2738.37 £1322.80 £2310.30 £1298.70 £638.00 £2738.37 £2127.13 £5117.16 £2529.69 £2127.13 £4426.88 £40.00 £549.34	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Sinclair Finance & Leasing Ltd Sinclair Finance & Leasing Ltd	2063682 2063682 2063682 2063682	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Balance Sheet Economy, Environment & Infrastructure	Legal Services Central Administration Central Administration Legal Services Legal Services Legal Services Legal Services Legal Services IT Legal Services Legal Services Legal Services Balance sheet Balance sheet Balance sheet Department Support Services	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team Legal Management Team ICT Legal Management Team Legal Management Team Services Balance Sheet Balance Sheet Balance Sheet Corporate Transport Unit	503308 103179 103179 503308 503308 503308 503308 503308 503308 503308 302600	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Non-De Poel Agency Staff Non-De Poel Agency Staff Non-De Poel Agency Staff Non-De Poel Agency Staff Non-De Poel Agency Staff Non-De Poel Agency Staff Vericle Expenditure - Non-ICT equipment & furnitur Vehicles	11160 20060 20060 111160 43000 111160 111160 44280 111160 44280 30010	02/08/2023 12/08/2023 12/08/2023 12/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747453 5100747454 5100747456 5100747458 5100747459 5100747463 5100747463 5100747463 5100747463 5100747465 5100747465 5100747468 5100747470 5100747470 5100747472 5100747472 5100747472 5100747475 5100747475 5100747476 5100747476 5100747476 5100747477 5100747476 5100747476 5100747476 5100747476 5100747477 5100747476 5100747477 5100747477	£2738.37 £1322.80 £2310.30 £1298.70 £638.00 £2738.37 £2127.13 £5117.16 £2529.69 £2127.13 £4426.88 £40.00 £549.34 £53.00 £729.93 £69.25 £729.93 £69.25 £729.93 £69.25 £729.93 £69.25	Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited British Telecom PLC Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Sinclair Finance & Leasing Ltd	2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682	SME (2-249 emps) SME (2-249 emps)	2003 2002 2003 2003 2003 2003 2003 2003	Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors Commercial (Organisations)
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Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Balance Sheet Balance Sheet Economy, Environment & Infrastructure	Legal Services Central Administration Central Administration Legal Services Legal Services Legal Services Legal Services IT Legal Services Legal Services Legal Services IBalance sheet Balance sheet Department Support Services	Legal Management Team Support Services Support Services Legal Management Team Legal Disbursements Legal Management Team Legal Management Team ICT Legal Management Team ICT Legal Management Team ICT Legal Management Team Balance Sheet Balance Sheet Griporate Transport Unit Corporate Transport Unit	503308 103179 103179 503308 503411 503308 503308 503308 503308 503308 302600	Non-De Poel Agency Staff Premises Repairs & Maintenance Premises Repairs & Maintenance Non-De Poel Agency Staff Legal Costs (Fees and Disbursements) Non-De Poel Agency Staff Non-De Poel Agency Staff Data Network Services Non-De Poel Agency Staff Non-De Poel Agency Staff Capital Expenditure - Non-ICT equipment & furnitur Vehicles	11160 20060 20060 11160 43000 11160 11160 11160 11160 44280 11160 30010	02/08/2023 12/08/2023 12/08/2023 12/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 01/08/2023	5100747453 5100747454 5100747456 5100747456 5100747456 5100747456 5100747460 5100747463 5100747463 5100747463 5100747465 5100747465 5100747468 5100747469 5100747470 5100747470 5100747472 5100747472 5100747474 5100747474 5100747474 5100747474 5100747476 5100747476 5100747476 5100747476 5100747476 5100747476 5100747476 5100747477 5100747477 5100747477 5100747477	£2738.37 £1322.80 £2310.30 £1298.70 £638.00 £22738.37 £2127.13 £5117.16 £2529.69 £2127.13 £4426.88 £40.00 £549.34 £53.00 £729.93 £69.25 £729.93 £69.25 £729.93 £69.25 £729.93 £69.25 £729.93 £69.25 £729.93 £69.25 £729.93 £69.25 £729.93 £69.25 £729.93	Revenue Revenue	Sellick Partnership Limited Clancy Building Services Ltd Clancy Building Services Ltd Clancy Building Services Ltd Sellick Partnership Limited Albion Chambers Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited British Telecom PLC Sellick Partnership Limited Sellick Partnership Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Sinclair Finance & Leasing Ltd	2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682 2063682	SME (2-249 emps) SME (2-249 emps)	Z003 Z002 Z002 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors CIS Vendors Commercial (Organisations)

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100747482	£188.49	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023	5100747483	£101.14	Revenue	Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023	5100747483	£45.71	Revenue	Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023	5100747483	£101.14	Revenue	Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023	5100747483	£45.71	Revenue	Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010	01/08/2023				Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010	01/08/2023	5100747483	£45.71	Revenue	Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010		5100747483			Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010		5100747483		Revenue	Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010	01/08/2023				Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010		5100747483			Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010		5100747483			Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	4	Corporate Transport Unit	302600	Vehicles	30010	01/08/2023				Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010		5100747483	£101.14		Lex Autolease Limited	1090741		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles Vehicles	30010	01/08/2023				Lex Autolease Limited	1090741		Z003	, ,
Economy, Environment & Infrastructure			302349	Priv contract payments	57040		5100747485	£3807.69		Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
,,	Support to Operators	GIS	205990		40511		5100747486	£580.00		Premiere Healthcare Ltd	5943487		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology			Maintenance and Repair Supplies	_									Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators		302349	Priv contract payments	57040					Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services		503411	Legal Costs (Fees and Disbursements)	43000		5100747490	£638.00		Albion Chambers	2000677	CME (0.042	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure		Bus Services	302349	Priv contract payments	57040					Stagecoach Services Ltd	3990677	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540			£1600.00		TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023		£1710.70		TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Corporate Resources	Legal Services		503308	Non-De Poel Agency Staff	11160			£1709.37		Sellick Partnership Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540		5100747494			Drive DeVilbiss Healthcare	4301005		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540		5100747494	-£228.90		Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540	01/08/2023				Drive DeVilbiss Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540		5100747494			Drive DeVilbiss Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540		5100747494			Drive DeVilbiss Healthcare	4301005		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100747494			Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100747494	£35.00	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	·	302359	Priv contract payments	57040	01/08/2023				Stagecoach Services Ltd				Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/08/2023	5100747496	£2783.08	Revenue	Stagecoach Services Ltd	3990677 3990677		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure Corporate Resources	Support to Operators Legal Services	Bus Services Legal Disbursements	302349 503411	Priv contract payments Legal Costs (Fees and Disbursements)	57040 43000	01/08/2023 01/08/2023	5100747496 5100747498	£2783.08 £921.00	Revenue Revenue	Stagecoach Services Ltd Albion Chambers	3990677	SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services Legal Disbursements OOC Placements	302349 503411	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency	57040 43000 58010	01/08/2023 01/08/2023 01/08/2023	5100747496 5100747498 5100747499	£2783.08 £921.00	Revenue Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet	Support to Operators Legal Services Fostering Services Balance sheet	Bus Services Legal Disbursements	302349 503411	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work	57040 43000 58010 48010	01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747496 5100747498 5100747499 5100747500	£2783.08 £921.00 £1942.88 £12613.35	Revenue Revenue Revenue Capital	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd	3990677	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z002	Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet Economy, Environment & Infrastructure	Support to Operators Legal Services Fostering Services Balance sheet Department Support Services	Bus Services Legal Disbursements OOC Placements Balance Sheet Corporate Transport Unit	302349 503411 101314 302600	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work Vehicles	57040 43000 58010 48010 30010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747496 5100747498 5100747499 5100747500 5100747501	£2783.08 £921.00 £1942.88 £12613.35 £4660.68	Revenue Revenue Revenue Capital Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd RCP Vehicle Solutions Ltd	3990677	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z002 Z002	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations)
Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet	Support to Operators Legal Services Fostering Services Balance sheet	Bus Services Legal Disbursements OOC Placements Balance Sheet	302349 503411 101314	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work	57040 43000 58010 48010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747496 5100747498 5100747499 5100747500	£2783.08 £921.00 £1942.88 £12613.35	Revenue Revenue Revenue Capital Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd	3990677	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z002	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors
Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet Economy, Environment & Infrastructure	Support to Operators Legal Services Fostering Services Balance sheet Department Support Services	Bus Services Legal Disbursements OOC Placements Balance Sheet Corporate Transport Unit	302349 503411 101314 302600	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work Vehicles	57040 43000 58010 48010 30010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 02/08/2023	5100747498 5100747498 5100747499 5100747500 5100747501 5100747502 5100747504	£2783.08 £921.00 £1942.88 £12613.35 £4660.68	Revenue Revenue Revenue Capital Revenue Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd RCP Vehicle Solutions Ltd	3990677 13646210	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z002 Z002	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations)
Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet Economy, Environment & Infrastructure Children & Families Commissioner	Support to Operators Legal Services Fostering Services Balance sheet Department Support Services Fostering Services	Bus Services Legal Disbursements OOC Placements Balance Sheet Corporate Transport Unit OOC Placements Legal Management Team DCYP Care Packages	302349 503411 101314 302600 101314 503308 101223	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work Vehicles Childrens Agency	57040 43000 58010 48010 30010 58010 11160 55010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 02/08/2023 01/08/2023	5100747496 5100747498 5100747499 5100747500 5100747501 5100747502 5100747504 5100747505	£2783.08 £921.00 £1942.88 £12613.35 £4660.68 £1942.88 £1643.02 £672.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd RCP Vehicle Solutions Ltd Fostering Solutions Sellick Partnership Limited BBCare10 Ltd	3990677 13646210	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z002 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources Children & Families Commissioner Children & Families Commissioner	Support to Operators Legal Services Fostering Services Balance sheet Department Support Services Fostering Services Legal Services	Bus Services Legal Disbursements OOC Placements Balance Sheet Corporate Transport Unit OOC Placements Legal Management Team	302349 503411 101314 302600 101314 503308	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work Vehicles Childrens Agency Non-De Poel Agency Staff	57040 43000 58010 48010 30010 58010 11160 55010 58010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747496 5100747498 5100747499 5100747500 5100747501 5100747502 5100747504 5100747505 5100747507	£2783.08 £921.00 £1942.88 £12613.35 £4660.68 £1942.88 £1643.02 £672.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd RCP Vehicle Solutions Ltd Fostering Solutions Sellick Partnership Limited	3990677	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z002 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources Children & Families Commissioner Children & Families Commissioner Corporate Resources	Support to Operators Legal Services Fostering Services Balance sheet Department Support Services Fostering Services Legal Services Direct Payments Fostering Services Legal Services Legal Services	Bus Services Legal Disbursements OOC Placements Balance Sheet Corporate Transport Unit OOC Placements Legal Management Team DCYP Care Packages OOC Placements Legal Management Team	302349 503411 101314 302600 101314 503308 101223 101314 503310	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work Vehicles Childrens Agency Non-De Poel Agency Staff Voluntary & Independent Organisations Childrens Agency Professional fees	57040 43000 58010 48010 30010 58010 11160 55010 58010 43010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 02/08/2023 01/08/2023 01/08/2023 01/08/2023	5100747496 5100747498 5100747499 5100747500 5100747501 5100747502 5100747504 5100747505 5100747507 5100747508	£2783.08 £921.00 £1942.88 £12613.35 £4660.68 £1942.88 £1643.02 £672.00 £3477.90 £4476.50	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd RCP Vehicle Solutions Ltd Fostering Solutions Sellick Partnership Limited BBCare10 Ltd SWIIS (UK) Ltd Bevan Brittan LLP	3990677 13646210	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z002 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Cils Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources Children & Families Commissioner Children & Families Commissioner Corporate Resources Corporate Resources Corporate Resources	Support to Operators Legal Services Fostering Services Balance sheet Department Support Services Fostering Services Legal Services Direct Payments Fostering Services Legal Services Legal Services Legal Services	Bus Services Legal Disbursements OOC Placements Balance Sheet Corporate Transport Unit OOC Placements Legal Management Team DCYP Care Packages OOC Placements Legal Management Team Legal Management Team	302349 503411 101314 302600 101314 503308 101223 101314 503310 503308	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work Vehicles Childrens Agency Non-De Poel Agency Staff Voluntary & Independent Organisations Childrens Agency Professional fees Non-De Poel Agency Staff	57040 43000 58010 48010 30010 58010 11160 55010 43010 11160	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 02/08/2023 01/08/2023 01/08/2023 01/08/2023 02/08/2023	5100747496 5100747498 5100747499 5100747500 5100747501 5100747502 5100747504 5100747505 5100747505 5100747508	£2783.08 £921.00 £1942.88 £12613.35 £4660.68 £1942.88 £1643.02 £672.00 £3477.90	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd RCP Vehicle Solutions Ltd Fostering Solutions Sellick Partnership Limited BBCare10 Ltd SWIIS (UK) Ltd Bevan Brittan LLP Sellick Partnership Limited	3990677 13646210 OC309219	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z002 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources Children & Families Commissioner Children & Families Commissioner Corporate Resources Corporate Resources GFRS and Regulatory Services	Support to Operators Legal Services Fostering Services Balance sheet Department Support Services Fostering Services Legal Services Unical Services Legal Services	Bus Services Legal Disbursements OOC Placements Balance Sheet Corporate Transport Unit OOC Placements Legal Management Team DCYP Care Packages OOC Placements Legal Management Team Legal Management Team	302349 503411 101314 302600 101314 503308 101223 101314 503310 503308 401207	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work Vehicles Childrens Agency Non-De Poel Agency Staff Voluntary & Independent Organisations Childrens Agency Professional fees Non-De Poel Agency Staff Computer Related Costs	57040 43000 58010 48010 30010 58010 11160 55010 58010 43010 11160 44600	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 02/08/2023 01/08/2023 01/08/2023 01/08/2023 02/08/2023 15/08/2023	5100747496 5100747498 5100747499 5100747500 5100747501 5100747504 5100747505 5100747505 5100747506 5100747510 5100747511	£2783.08 £921.00 £1942.88 £12613.35 £4660.68 £1942.88 £1643.02 £672.00 £3477.90 £4476.50 £1724.70 £2290.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd RCP Vehicle Solutions Ltd Fostering Solutions Sellick Partnership Limited BBCare10 Ltd SWIIS (UK) Ltd Bevan Brittan LLP Sellick Partnership Limited Abbey Business Interiors Ltd	3990677 13646210 OC309219 8914340	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z002 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources Children & Families Commissioner Children & Families Commissioner Corporate Resources Corporate Resources GFRS and Regulatory Services Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Support to Operators Legal Services Fostering Services Balance sheet Department Support Services Fostering Services Legal Services Direct Payments Fostering Services Legal Services Legal Services Legal Services Support Services Management & Support Services Support to Operators Support to Operators	Bus Services Legal Disbursements OOC Placements Balance Sheet Corporate Transport Unit OOC Placements Legal Management Team DCYP Care Packages OOC Placements Legal Management Team Legal Management Team IcT Bus Services Bus Services	302349 503411 101314 302600 101314 503308 101223 101314 503310 503308 401207 302349 302349	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work Vehicles Childrens Agency Non-De Poel Agency Staff Voluntary & Independent Organisations Childrens Agency Professional fees Non-De Poel Agency Staff Computer Related Costs Priv contract payments	57040 43000 58010 48010 30010 58010 11160 55010 58010 43010 11160 44600 57040 57040	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 02/08/2023 01/08/2023 01/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023 02/08/2023	5100747496 5100747498 5100747499 5100747500 5100747501 5100747502 5100747505 5100747507 5100747507 5100747510 5100747510 5100747511 5100747512 5100747512	£2783.08 £921.00 £1942.88 £12613.35 £4660.68 £1942.88 £1643.02 £672.00 £3477.90 £4476.50 £1724.70 £2290.00 £5847.95 £847.38	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd RCP Vehicle Solutions Ltd Fostering Solutions Sellick Partnership Limited BBCare10 Ltd SWIIS (UK) Ltd Bevan Brittan LLP Sellick Partnership Limited Abbey Business Interiors Ltd Stagecoach Services Ltd	3990677 13646210 OC309219 8914340	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z002 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources Children & Families Commissioner Children & Families Commissioner Corporate Resources Corporate Resources GFRS and Regulatory Services Economy, Environment & Infrastructure Economy, Environment & Infrastructure Commissioning Director - Adults Commissioning Director - Adults Economy, Environment & Infrastructure Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources Corporate Resources Children & Families Commissioner	Support to Operators Legal Services Fostering Services Balance sheet Department Support Services Fostering Services Legal Services Legal Services Legal Services Direct Payments Fostering Services Legal Services Legal Services Legal Services Support to Operators Support to Operators Support to Operators Assistive Equipment and Technology Support to Operators Assistive Equipment and Technology Support to Operators Assistive Equipment and Technology Support to Operators Department Support Services Department Support Services Department Support Services Primt/Sec/Spec to be split TO APPORTION Targeted Family Support Legal Services Management & Support Services Prim/Sec/Spec to be split TO APPORTION	Bus Services Legal Disbursements OOC Placements Balance Sheet Corporate Transport Unit OOC Placements Legal Management Team DCYP Care Packages OOC Placements Legal Management Team ICT Bus Services Bus Services GIS Bus Services GIS Bus Services CIS Corporate Transport Unit Corporate Transport Unit Top Ups & Place Funding Commissioning Contracts - Health Legal Disbursements AMPS Service Areas Top Ups & Place Funding	302349 503411 101314 302600 101314 503308 101223 101314 503310 302349 205990 302349 205990 302349 302600 302600 108289 108289 108284 503411 401204	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work Vehicles Childrens Agency Non-De Poel Agency Staff Voluntary & Independent Organisations Childrens Agency Professional fees Non-De Poel Agency Staff Computer Related Costs Priv contract payments Priv contract payments Medical supplies Medical supplies Medical supplies Priv contract payments Medical supplies Priv contract payments Medical supplies Vehicles Vehicles Vehicles Vehicles Voluntary & Independent Organisations Professional fees Legal Costs (Fees and Disbursements) Premises Repairs & Maintenance Voluntary & Independent Organisations	57040 43000 58010 48010 30010 58010 11160 55010 58010 43010 41160 57040 40540 40540 57040 40540 57040 30010 30010 55010 43010 43000 20060 55010	01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 01/08/2023 02/08/2023 01/08/2023	5100747496 5100747499 5100747499 5100747500 5100747502 5100747507 5100747507 5100747507 5100747510 5100747510 5100747511 5100747515 5100747516 5100747516 5100747516 5100747518 5100747518 5100747518 5100747519 5100747521 5100747522 5100747522 5100747523 5100747523 5100747528 5100747528 5100747529 5100747528	£2783.08 £921.00 £1942.88 £12613.35 £4660.68 £1942.88 £1643.02 £672.00 £3477.90 £1724.70 £1724.70 £2290.00 £5847.95 £847.38 £2474.78 £9.25 £2234.77 £1153.85 £249.34 £53.00 £2115.00 £8379.30 £8379.30 £930.00 £930.00 £930.00 £930.00 £705.00	Revenue Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd RCP Vehicle Solutions Ltd Fostering Solutions Sellick Partnership Limited BBCare10 Ltd SWIIS (UK) Ltd Bevan Brittan LLP Sellick Partnership Limited Abbey Business Interiors Ltd Stagecoach Services Ltd Stagecoach Services Ltd Easylink UK Ltd Easylink UK Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Sinclair Finance & Leasing Ltd Linked Learning Ltd	3990677 13646210 OC309219 8914340 3990677 3990677 3990677 2063682 2063682 14819555	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations)
Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources Children & Families Commissioner Children & Families Commissioner Corporate Resources Corporate Resources Corporate Resources Economy, Environment & Infrastructure Economy, Environment & Infrastructure Commissioning Director - Adults Economy, Environment & Infrastructure Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Children & Families Commissioner Corporate Resources Corporate Resources Children & Families Commissioner Commissioning Director - Adults	Support to Operators Legal Services Fostering Services Balance sheet Department Support Services Fostering Services Legal Services Legal Services Legal Services Direct Payments Fostering Services Legal Services Legal Services Management & Support Services Support to Operators Assistive Equipment and Technology Assistive Equipment and Technology Support to Operators Assistive Equipment and Technology Support to Operators Department Support Services Management & Support Services Management & Support Services Prim/Sec/Spec to be split TO APPORTION Assistive Equipment and Technology	Bus Services Legal Disbursements OOC Placements Balance Sheet Corporate Transport Unit OOC Placements Legal Management Team DCYP Care Packages OOC Placements Legal Management Team DCYP Care Packages OOC Placements Legal Management Team ICT Bus Services GIS Bus Services GIS GIS GIS Bus Services CIS Bus Services CIS CORPORTE Transport Unit Corporate Transport Unit Top Ups & Place Funding Commissioning Contracts - Health Legal Disbursements AMPS Service Areas Top Ups & Place Funding GIS	302349 503411 101314 503308 101223 101314 503310 503308 401207 302349 302349 302349 302349 302349 302349 302349 103524 108289 108289 108284 108284 108289 108284 108289 108284	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work Vehicles Childrens Agency Non-De Poel Agency Staff Voluntary & Independent Organisations Childrens Agency Professional fees Non-De Poel Agency Staff Computer Related Costs Priv contract payments Priv contract payments Medical supplies Medical supplies Priv contract payments Medical supplies Priv contract payments Wedical supplies Priv contract payments Vehicles Vehicles Vehicles Vehicles Voluntary & Independent Organisations Professional fees Legal Costs (Fees and Disbursements) Premises Repairs & Maintenance Voluntary & Independent Organisations Medical supplies	57040 43000 58010 48010 30010 58010 111160 58010 58010 43010 111160 43010 111160 47040 470	01/08/2023 01/08/2023	5100747496 5100747499 5100747499 5100747500 5100747502 5100747505 5100747507 5100747507 5100747510 5100747511 5100747515 5100747515 5100747516 5100747516 5100747516 5100747517 5100747518 5100747519 5100747522 5100747522 5100747523 5100747523 5100747529 5100747529 5100747529 5100747529 5100747529	£2783.08 £921.00 £1942.88 £12613.35 £4660.68 £1942.88 £1643.02 £672.00 £3477.90 £4476.50 £1724.70 £2290.00 £5847.95 £2474.78 £9.25 £2234.77 £1989.07 £4153.85 £549.34 £53.00 £3115.00 £8379.30 £838.00 £920.00 £920.00 £920.00 £920.00 £9440.00	Revenue Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd RCP Vehicle Solutions Ltd Fostering Solutions Sellick Partnership Limited BBCare10 Ltd SWIIS (UK) Ltd Bevan Brittan LLP Sellick Partnership Limited Abbey Business Interiors Ltd Stagecoach Services Ltd Easylink UK Ltd Easylink UK Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Sinclair Finance & Leasing Ltd Sinclair Finance & Leasing Ltd Linked Learning Ltd Auriga Services Ltd Albion Chambers Kilbury Construction Linked Learning Ltd Katnic Ltd	3990677 13646210 OC309219 8914340 3990677 3990677 3990677 2063682 2063682 14819555	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations)
Economy, Environment & Infrastructure Corporate Resources Children & Families Commissioner Balance Sheet Economy, Environment & Infrastructure Children & Families Commissioner Corporate Resources Children & Families Commissioner Corporate Resources Corporate Resources Gresources Commissioning Director - Adults Economy, Environment & Infrastructure Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure Commissioner Commissioner Children & Families Commissioner Corporate Resources Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults	Support to Operators Legal Services Fostering Services Balance sheet Department Support Services Fostering Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Support Services Legal Services Support to Operators Support to Operators Assistive Equipment and Technology Assistive Equipment and Technology Support to Operators Department Support Services Department Support Services Department Support Services Department Support Services Department Support Services Department Support Services Department Support Services Prim/Sec/Spec to be split TO APPORTION Assistive Equipment and Technology Prim/Sec/Spec to be split TO APPORTION Assistive Equipment and Technology Prim/Sec/Spec to be split TO APPORTION	Bus Services Legal Disbursements OOC Placements Balance Sheet Corporate Transport Unit OOC Placements Legal Management Tearn DCYP Care Packages OOC Placements Legal Management Tearn ICYP Care Packages OOC Placements Legal Management Tearn Legal Management Tearn ICT Bus Services GIS GIS GIS GIS Bus Services GIS Bus Services GIS GIS GIS Corporate Transport Unit Corporate Transport Unit Corporate Transport Unit Top Ups & Place Funding Commissioning Contracts - Health Legal Disbursements AMPS Service Areas Top Ups & Place Funding GIS Top Ups & Place Funding	302349 503411 101314 503308 101223 101314 503308 101223 201310 202349 2025990 302349 302349 302349 302349 302349 103524 503910 302349 1036240 108289 103524	Priv contract payments Legal Costs (Fees and Disbursements) Childrens Agency Capital Expenditure - Work Vehicles Childrens Agency Non-De Poel Agency Staff Voluntary & Independent Organisations Childrens Agency Professional fees Non-De Poel Agency Staff Computer Related Costs Priv contract payments Medical supplies Medical supplies Priv contract payments Medical supplies Priv contract payments Wedical supplies Priv contract payments Medical supplies Priv contract payments Medical supplies Priv contract payments Medical supplies Priv contract payments Vehicles Vehicles Vehicles Vehicles Vehicles Voluntary & Independent Organisations Professional fees Legal Costs (Fees and Disbursements) Premises Repairs & Maintenance Voluntary & Independent Organisations Medical supplies	57040 43000 58010 48010 30010 58010 11160 58010 43010 11160 43010 11160 43010 43010 43040 40540 40540 40540 30010 30010 30010 43010 43010 43010 43010 43010 43010 43010 43010 43010 45010 55010	01/08/2023 01/08/2023	5100747496 5100747499 5100747490 5100747500 5100747501 5100747504 5100747507 5100747507 5100747510 5100747512 5100747515 5100747515 5100747516 5100747516 5100747518 5100747518 5100747519 5100747519 5100747519 5100747519 5100747519 5100747519 5100747520 5100747521 5100747521 5100747522 5100747523 5100747528 5100747529 5100747529 5100747529 5100747529 5100747531 5100747532 5100747535	£2783.08 £921.00 £1942.88 £12613.35 £4660.68 £1942.88 £1643.02 £672.00 £3477.90 £4476.50 £1724.70 £2290.00 £5847.95 £847.38 £2474.78 £9.25 £2234.77 £1989.07 £4153.85 £549.34 £53.00 £2115.00 £8379.30 £8379.30 £902.60 £902.60 £705.00 £704.00 £705.00 £410.00 £705.00 £4230.00	Revenue Revenue	Stagecoach Services Ltd Albion Chambers Fostering Solutions DGL Testing Services Ltd RCP Vehicle Solutions Ltd Fostering Solutions Sellick Partnership Limited BBCare10 Ltd SWIIS (UK) Ltd Bevan Brittan LLP Sellick Partnership Limited Albey Business Interiors Ltd Stagecoach Services Ltd Easylink UK Ltd Easylink UK Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Stagecoach Services Ltd Sinclair Finance & Leasing Ltd Sinclair Finance & Leasing Ltd Linked Learning Ltd Auriga Services Ltd Albion Chambers Kilbury Construction Linked Learning Ltd Katnic Ltd Linked Learning Ltd	3990677 13646210 OC309219 8914340 3990677 3990677 3990677 2063682 2063682 14819555 14819555	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations)

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Corporate Resources	ІТ	ICT	501029	Computer Related Costs	44600	18/08/2023 5100747538	£1042.36 Revenue	Insight Direct (UK) Ltd	2579852	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503301	Computer Related Costs	44600	01/08/2023 5100747540	£3376.95 Revenue	CCS Media Limited	1693516	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503301	Computer Related Costs	44600	01/08/2023 5100747540	£548.67 Revenue	CCS Media Limited	1693516	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	15/08/2023 5100747541	£2700.00 Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	15/08/2023 5100747543	£2700.00 Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Professional fees	43010	03/08/2023 5100747545	-£1238.00 Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	15/08/2023 5100747546	£2700.00 Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	15/08/2023 5100747547	£1620.00 Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	15/08/2023 5100747549	£2700.00 Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/08/2023 5100747550	£1410.00 Revenue	Linked Learning Ltd	14819555		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023 5100747551	£1844.97 Revenue	-	1948041		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	26/08/2023 5100747552	£2700.00 Revenue	I Can Do It LearningFACTNOVUNA	11256603		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	15/08/2023 5100747554	£585.00 Revenue	I Can Do It LearningFACTNOVUNA	11256603		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Provision of courses	43150	01/08/2023 5100747555	£900.00 Revenue	Redacted Personal Information			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/08/2023 5100747556		Living Options Devon			Z016	Non Commercial Orgs
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	15/08/2023 5100747557		I Can Do It LearningFACTNOVUNA	11256603		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	15/08/2023 5100747559	£2700.00 Revenue	I Can Do It LearningFACTNOVUNA	11256603		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Sustainable Development Strategies		306040	Professional fees	43010	01/08/2023 5100747561	£2275.00 Revenue	Precision Resource Group Limited	11230000		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Sustainable Development Strategies Sustainable Development Strategies	Sustainability	306040	Professional fees	43010	01/08/2023 5100747561	£2275.00 Revenue				2003 2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023 5100747562		Phoenix Supported Living			Z003 Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	01/08/2023 5100747563	£13418.70 Revenue £12954.62 Revenue	Fuiltsu Services Ltd	96056	1 11	Z003 Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Professional fees Childrens Agency	58010	01/08/2023 5100747564	£12954.62 Revenue £6968.70 Revenue	Phoenix Supported Living	50000		2003 2003	Commercial (Organisations) Commercial (Organisations)
	Winter Service			Contractor maintenance	43060							
Economy, Environment & Infrastructure Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Highways Operations Top Ups & Place Funding	304133 108290	Voluntary & Independent Organisations	43060 55010	12/08/2023 5100747565 15/08/2023 5100747566	£6720.35 Revenue	Compass Minerals UK Ltd I Can Do It LearningFACTNOVUNA	11256603		Z003 Z003	Commercial (Organisations) Commercial (Organisations)
	· · · · · · · · · · · · · · · · · · ·				_		£13418.70 Revenue		11250003			(. 3
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023 5100747567		Phoenix Supported Living	14050000		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	26/08/2023 5100747569	£2700.00 Revenue	I Can Do It LearningFACTNOVUNA	11256603		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023 5100747573		Phoenix Supported Living			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023 5100747575	£8997.69 Revenue	Winusman Care Ltd	12665769		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023 5100747576		Phoenix Supported Living			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023 5100747577	£7200.99 Revenue	Phoenix Supported Living			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023 5100747578	£36358.00 Revenue		12665769		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/08/2023 5100747579	£36358.00 Revenue		12665769		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	02/08/2023 5100747588	£422.00 Revenue	Keltruck Limited	2880543		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540	08/08/2023 5100747590	£2084.50 Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/08/2023 5100747592	£680.00 Capital	Quattro Design Architects Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/08/2023 5100747594	£855.00 Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	08/08/2023 5100747597	£752.60 Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023 5100747598	£910.56 Revenue	The Spring Centre	1035546	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	01/08/2023 5100747606	£11008.94 Revenue	Opera Holdings t/a Pro Health Care	4345156	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	30/08/2023 5100747616	£2735.00 Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	08/08/2023 5100747622	£4938.27 Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/08/2023 5100747627	£3521.38 Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/08/2023 5100747628	£3521.38 Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	01/08/2023 5100747632	£147249.93 Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/08/2023 5100747633	£3344.59 Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	01/08/2023 5100747634	£23396.50 Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	14/08/2023 5100747638	£49466.61 Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner	Parent Partnership, Guidance and Info	Mgr Advice/Guidance for Families	103131	Subscriptions	46000	01/08/2023 5100747640	£547.00 Revenue	South West Region IASS Network		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	01/08/2023 5100747642	£558.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	01/08/2023 5100747642	£54.00 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023 5100747650	£500.80 Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	01/08/2023 5100747651	£2395.20 Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	01/08/2023 5100747652	£3059.98 Revenue	Opera Holdings t/a Richmond Nursing	4210985	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023 5100747653	£5884.50 Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	01/08/2023 5100747654	£7649.16 Revenue	Opera Holdings t/a Richmond Nursing	4210985	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023 5100747655	£500.80 Revenue	Care & Independence Systems Ltd		1	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Provision of courses	43150	01/08/2023 5100747657	£541.00 Revenue	The Cheltenham Trust	1158606	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023 5100747658	£2155.70 Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209087	Grants to VPI Sector	46010	07/08/2023 5100747660	£4966.50 Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	01/08/2023 5100747670		Stroud Alarms Fire & Security Ltd	6191044		Z003	Commercial (Organisations)
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Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	07/08/2023 5100747671	£90000.00 Revenue	Age UK Gloucestershire	1111773	:	Z009	Voluntary Sector (Organistion

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Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	01/08/2023	5100747672	£1824.80 Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	13/08/2023	5100747676	£604.38 Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	09/08/2023	5100747678	£3150.00 Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/08/2023	5100747683	£566.00 Revenue	Albion Chambers			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	14/08/2023	5100747684	£10692.88 Revenue	Steer Davies & Gleave	1883830		Z003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023			Roma Medical Aids Ltd	1869285	SME (2-249 emps)		Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/08/2023	5100747694	01860 06 Revenue	Industrial Maintenance Group Ltd			Z003	Commercial (Organisations)
-	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/08/2023			Industrial Maintenance Group Ltd		SME (2-249 emps)		Commercial (Organisations)
		GIS	205990		25020		5100747694		Industrial Maintenance Group Ltd			Z003	
	Assistive Equipment and Technology			Cleaning & Domestic Supplies									Commercial (Organisations)
	Residential Care	OOC Placements	101310	Childrens Agency	58010	02/08/2023			Shalamar Children Ltd			Z003	Commercial (Organisations)
	Residential Care	OOC Placements	101312	Childrens Agency	58010	02/08/2023			Shalamar Children Ltd		SME (2-249 emps)		Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100747696		C2I Chapter One CIC			Z003	Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100747699		C2I Chapter One CIC		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/08/2023	5100747700	£3010.00 Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/08/2023	5100747701	£1440.00 Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	01/08/2023	5100747702	£4159.54 Revenue	Willows (Devon) Ltd	5282967	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2023	5100747702	£20308.32 Revenue	Willows (Devon) Ltd	5282967	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	01/08/2023	5100747703	£4159.54 Revenue	Willows (Devon) Ltd	5282967	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2023	5100747703	£20308.32 Revenue	Willows (Devon) Ltd	5282967	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	01/08/2023	5100747704	£4513.38 Revenue	Halliwell Homes (Midland Division)	3681826	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2023	5100747704	£22035.91 Revenue	Halliwell Homes (Midland Division)	3681826	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2023	5100747705	£15557.14 Revenue	Greenfields Adolescent Development		SME (2-249 emps)	Z003	Commercial (Organisations)
	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/08/2023			Greenfields Adolescent Development			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	02/08/2023	5100747708	£1050.00 Revenue	3PB Barristers			Z003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100747709		Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023			Sisk Healthcare (UK)			Z003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100747709		Sisk Healthcare (UK)		SME (2-249 emps)		Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100747709		Sisk Healthcare (UK)			Z003	Commercial (Organisations)
-	Assistive Equipment and Technology	GIS	205990		40540		5100747709		Sisk Healthcare (UK)		SME (2-249 emps)		
-				Medical supplies	_				` '				Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023			Sisk Healthcare (UK)			Z003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023			Sisk Healthcare (UK)			Z003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100747709		Sisk Healthcare (UK)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100747709		Sisk Healthcare (UK)		SME (2-249 emps)		Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023			Sisk Healthcare (UK)		SME (2-249 emps)	Z003	Commercial (Organisations)
-	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023			Sisk Healthcare (UK)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023	5100747709	£5.73 Revenue	Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023	5100747709	£141.10 Revenue	Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023	5100747709	£0.95 Revenue	Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	10/08/2023	5100747710	£12395.00 Capital	Primary Water Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102005	Professional fees	43010	02/08/2023	5100747712	£600.00 Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023	5100747719	£482.80 Revenue	Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023	5100747719	£179.70 Revenue	Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023	5100747719	£9.98 Revenue	Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023	5100747719	£26.04 Revenue	Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023	5100747719	£56.44 Revenue	Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023	5100747719	£126.99 Revenue	Sisk Healthcare (UK)			Z003	Commercial (Organisations)
	Targeted Family Support	Childrens Social Care Support	101891	Professional fees	43010	02/08/2023		£27640.39 Revenue	DA Languages Limited	6207784		Z003	Commercial (Organisations)
	Social Care Activities	Interpretation and Translation Service	208071	Professional fees	43010	02/08/2023			DA Languages Limited	6207784		Z003	Commercial (Organisations)
-	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	02/08/2023			Prospero Recruitment Limited			Z003	Commercial (Organisations)
	Targeted Family Support	Childrens Social Care Support	101891	Professional fees	43010	03/08/2023			DA Languages Limited	6207784		Z003	Commercial (Organisations)
	Targeted Services for Young People	Commissioning Contracts - Health		Professional fees	43010		5100747724	£393000.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
	Assistive Equipment and Technology	GIS		Medical supplies	40540	02/08/2023			G & S Smirthwaite Ltd		SME (2-249 emps)	_	Commercial (Organisations)
		GIS			40540	02/08/2023			G & S Smirthwaite Ltd		SME (2-249 emps)		
	Assistive Equipment and Technology		205990	Medical supplies								_	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023			G & S Smirthwaite Ltd		SME (2-249 emps)		Commercial (Organisations)
	Other Children Looked After Services	OOC Placements		Childrens Agency	58010	02/08/2023		£16328.80 Revenue			SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services		Priv contract payments	57040	02/08/2023			Community Connexions	1119310	SME (2-249 emps)		Commercial (Organisations)
		OOC Placements	101316	Childrens Agency	58010	02/08/2023	5100747731	£11966.00 Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)
	Other Children Looked After Services												
	Other Children Looked After Services Other Children Looked After Services	OOC Placements		Childrens Agency	58010	02/08/2023			Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner Economy, Environment & Infrastructure	Other Children Looked After Services Disposal of waste	OOC Placements Landfill and Other Disposal Contracts	101316 303012	Priv contract payments	58010 57040	02/08/2023	5100747736	£37622.77 Revenue	Enovert South Ltd			Z003 Z003	Commercial (Organisations)
Children & Families Commissioner Economy, Environment & Infrastructure	Other Children Looked After Services	OOC Placements	101316 303012		_		5100747736	£37622.77 Revenue	-			_	

				,		.9	3						
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	02/08/2023	5100747739	£34484.26 Revenue	Enovert South Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	02/08/2023	5100747741	£3402.68 Revenue	Enovert South Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Lead Commissioner Health and Social Care	205060	Professional fees	43010	02/08/2023	5100747742	£1275.00 Revenue	Caja Limited	9382834		Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	02/08/2023	5100747743	£825.00 Revenue	3PB Barristers			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Lead Commissioner Health and Social Care	205060	Professional fees	43010	02/08/2023	5100747744	£1946.50 Revenue	Caja Limited	9382834		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	02/08/2023	5100747746	£42538.13 Revenue	Enovert South Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	02/08/2023	5100747747	£18678.27 Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract		Priv contract payments	57040	02/08/2023	5100747748	£682.00 Revenue	Enovert South Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040		5100747750	£45401.41 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010		5100747751	£8957.64 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010		5100747751	£8957.64 Revenue	-			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure		Bus Services	302349	Priv contract payments	57040		5100747753		Community Connexions	1119310	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	· · · · · · · · · · · · · · · · · · ·	Bus Services	302349	Priv contract payments	57040		5100747754		Community Connexions		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100747756		Community Connexions			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100747757		Community Connexions		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010		5100747758		Nurseline Community Services Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements		Childrens Agency	58010		5100747758		Nurseline Community Services Ltd		SME (2-249 emps)		Commercial (Organisations)
			503500		43010				Redacted Personal Information				Redacted
Corporate Resources Corporate Resources	Occupational Health & Safety	Occupational Health Occupational Health	503500	Professional fees Professional fees	43010		5100747759 5100747759		Redacted Personal Information		Sole Trader (1 emp)		Redacted
	Occupational Health & Safety Support to Operators	Occupational Health Bus Services	302349	Priv contract payments	43010 57040		5100747759		Redacted Personal Information Community Connexions		Sole Trader (1 emp) SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure Economy. Environment & Infrastructure	Winter Service		302349	Contractor maintenance	43060				,			Z003	
		Highways Operations			_		5100747761		Compass Minerals UK Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000		5100747763	£11250.00 Revenue			DME (0.040	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010		5100747765		Cotswold Chine Home School		. (,	Z012	Other Local Authorities Other Local Authorities
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010		5100747766		Cotswold Chine Home School		SME (2-249 emps)		
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600		5100747770		NCC Group Security Services Limited			Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	_	5100747770		NCC Group Security Services Limited			Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600		5100747770		NCC Group Security Services Limited		SME (2-249 emps)		Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600		5100747770		NCC Group Security Services Limited		. (,	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600		5100747770		NCC Group Security Services Limited		SME (2-249 emps)		Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600		5100747770		NCC Group Security Services Limited			Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600		5100747770		NCC Group Security Services Limited		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Voluntary & Independent Organisations	55010		5100747771		Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	02/08/2023	5100747773	£750.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	14/08/2023	5100747774	£1116.00 Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	29/08/2023	5100747776	-£1983.77 Revenue	Ubico Ltd	7824292	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	03/08/2023	5100747778	-£1582.46 Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	02/08/2023	5100747779	£629.44 Capital	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	02/08/2023	5100747780	£23936.43 Revenue	Chances CCFSS t/a Sunflowers	7280215	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Computer Related Costs	44600	07/08/2023	5100747781	£552.00 Revenue	Jigsaw24	2682904	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Priv contract payments	57040	02/08/2023	5100747787	£4972.55 Revenue	Access UK Ltd	2343760	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	02/08/2023	5100747794	£1150.00 Revenue	Redacted Personal Information			Z010	Redacted
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023	5100747795	£1290.00 Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Grants to VPI Sector	46010	02/08/2023	5100747796	£9200.00 Revenue	Young Gloucestershire	281797	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Childrens & Family Services	Mgr Advice/Guidance for Families	101273	Professional fees	43010	02/08/2023	5100747798	£525.98 Revenue	Redacted Personal Information			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-De Poel Agency Staff	11160	02/08/2023	5100747799	£3556.37 Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Professional fees	43010	02/08/2023	5100747801	£4440.00 Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	10/08/2023	5100747804	£2475.00 Revenue	MIAG Ltd			Z003	Commercial (Organisations)
					48020	07/08/2023	5100747805	£2698.36 Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	46020	000		zzooo.oo oupitui		11			
	Balance sheet Balance sheet	Balance Sheet Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	48020		5100747805	£40.98 Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet			401207			07/08/2023	5100747805 5100747807	£40.98 Capital					Commercial (Organisations) Commercial (Organisations)
Balance Sheet GFRS and Regulatory Services	Balance sheet	Balance Sheet	401207	Capital Expenditure - Non-ICT equipment & furnitur	48020	07/08/2023 15/08/2023		£40.98 Capital £4897.00 Revenue	Specialised Orthotic Services Ltd		SME (2-249 emps)		
Balance Sheet GFRS and Regulatory Services Commissioning Director - Adults	Balance sheet Management & Support Services Social Care Activities	Balance Sheet ICT		Capital Expenditure - Non-ICT equipment & furnitur Computer Related Costs	48020 44600	07/08/2023 15/08/2023 02/08/2023	5100747807	£40.98 Capital £4897.00 Revenue £3512.35 Revenue	Specialised Orthotic Services Ltd ACS Office Solutions	3184321	SME (2-249 emps)	Z003 Z003	Commercial (Organisations)
Balance Sheet GFRS and Regulatory Services Commissioning Director - Adults Economy, Environment & Infrastructure	Balance sheet Management & Support Services Social Care Activities	Balance Sheet ICT Head of Integrated Commissioning EIO	200501	Capital Expenditure - Non-ICT equipment & furnitur Computer Related Costs Non-De Poel Agency Staff	48020 44600 11160	07/08/2023 15/08/2023 02/08/2023 02/08/2023	5100747807 5100747808	£40.98 Capital £4897.00 Revenue £3512.35 Revenue	Specialised Orthotic Services Ltd ACS Office Solutions Newcross Healthcare Solutions Ltd Hilo Window Cleaning	3184321	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Balance Sheet GFRS and Regulatory Services Commissioning Director - Adults Economy, Environment & Infrastructure Children & Families Commissioner	Balance sheet Management & Support Services Social Care Activities Support to Operators	Balance Sheet ICT Head of Integrated Commissioning EIO Bus Services	200501 302349	Capital Expenditure - Non-ICT equipment & furnitur Computer Related Costs Non-De Poel Agency Staff Cleaning & Domestic Supplies	48020 44600 11160 25020	07/08/2023 15/08/2023 02/08/2023 02/08/2023 17/08/2023	5100747807 5100747808 5100747810	£40.98 Capital £4897.00 Revenue £3512.35 Revenue £1126.50 Revenue £2475.00 Revenue	Specialised Orthotic Services Ltd ACS Office Solutions Newcross Healthcare Solutions Ltd Hilo Window Cleaning	3184321	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet GFRS and Regulatory Services Commissioning Director - Adults Economy, Environment & Infrastructure Children & Families Commissioner Commissioning Director - Adults	Balance sheet Management & Support Services Social Care Activities Support to Operators Prim/Sec/Spec to be split TO APPORTION Social Care Activities	Balance Sheet ICT Head of Integrated Commissioning EIO Bus Services Top Ups & Place Funding Head of Integrated Commissioning EIO	200501 302349 108289	Capital Expenditure - Non-ICT equipment & furnitur Computer Related Costs Non-De Poel Agency Staff Cleaning & Domestic Supplies Voluntary & Independent Organisations	48020 44600 11160 25020 55010	07/08/2023 15/08/2023 02/08/2023 02/08/2023 17/08/2023 02/08/2023	5100747807 5100747808 5100747810 5100747813	£40.98 Capital £4897.00 Revenue £3512.35 Revenue £1126.50 Revenue £2475.00 Revenue	Specialised Orthotic Services Ltd ACS Office Solutions Newcross Healthcare Solutions Ltd Hilo Window Cleaning MIAG Ltd Newcross Healthcare Solutions Ltd	3184321	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet GFRS and Regulatory Services Commissioning Director - Adults Economy, Environment & Infrastructure Children & Families Commissioner Commissioning Director - Adults Economy, Environment & Infrastructure	Balance sheet Management & Support Services Social Care Activities Support to Operators Prim/Sec/Spec to be split TO APPORTION Social Care Activities Department Support Services	Balance Sheet ICT Head of Integrated Commissioning EIO Bus Services Top Ups & Place Funding Head of Integrated Commissioning EIO Corporate Transport Unit	200501 302349 108289 200501 302600	Capital Expenditure - Non-ICT equipment & furnitur Computer Related Costs Non-De Poel Agency Staff Cleaning & Domestic Supplies Voluntary & Independent Organisations Non-De Poel Agency Staff	48020 44600 11160 25020 55010 11160	07/08/2023 15/08/2023 02/08/2023 02/08/2023 17/08/2023 02/08/2023 02/08/2023	5100747807 5100747808 5100747810 5100747813 5100747816 5100747818	£40.98 Capital £4897.00 Revenue £3512.35 Revenue £1126.50 Revenue £2475.00 Revenue £4004.94 Revenue £2651.87 Revenue	Specialised Orthotic Services Ltd ACS Office Solutions Newcross Healthcare Solutions Ltd Hilo Window Cleaning MIAG Ltd Newcross Healthcare Solutions Ltd Godiva Limited	3184321 3184321 11943	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet GFRS and Regulatory Services Commissioning Director - Adults Economy, Environment & Infrastructure Children & Families Commissioner Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Balance sheet Management & Support Services Social Care Activities Support to Operators Print/Sec/Spec to be split TO APPORTION Social Care Activities Department Support Services Department Support Services	Balance Sheet ICT Head of Integrated Commissioning EIO Bus Services Top Ups & Place Funding Head of Integrated Commissioning EIO Corporate Transport Unit	200501 302349 108289 200501 302600 302600	Capital Expenditure - Non-ICT equipment & furnitur Computer Related Costs Non-De Poel Agency Staff Cleaning & Domestic Supplies Voluntary & Independent Organisations Non-De Poel Agency Staff Vehicles Vehicles	48020 44600 11160 25020 55010 11160 30010	07/08/2023 15/08/2023 02/08/2023 02/08/2023 17/08/2023 02/08/2023 02/08/2023	5100747807 5100747808 5100747810 5100747813 5100747816 5100747818 5100747818	£40,98 Capital £4897.00 Revenue £3512.35 Revenue £1126.50 Revenue £2475.00 Revenue £4004.94 Revenue £2651.87 Revenue £18.00 Revenue	Specialised Orthotic Services Ltd ACS Office Solutions Newcross Healthcare Solutions Ltd Hilo Window Cleaning MIAG Ltd Newcross Healthcare Solutions Ltd Godiva Limited Godiva Limited	3184321 3184321 11943	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet GFRS and Regulatory Services Commissioning Director - Adults Economy, Environment & Infrastructure Children & Families Commissioner Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner	Balance sheet Management & Support Services Social Care Activities Support to Operators Prim/Sec/Spec to be split TO APPORTION Social Care Activities Department Support Services Department Support Services Prim/Sec/Spec to be split TO APPORTION	Balance Sheet ICT Head of Integrated Commissioning EIO Bus Services Top Ups & Place Funding Head of Integrated Commissioning EIO Corporate Transport Unit Top Ups & Place Funding	200501 302349 108289 200501 302600 302600 108289	Capital Expenditure - Non-ICT equipment & furnitur Computer Related Costs Non-De Poel Agency Staff Cleaning & Domestic Supplies Voluntary & Independent Organisations Non-De Poel Agency Staff Vehicles Vehicles Voluntary & Independent Organisations	48020 44600 11160 25020 55010 11160 30010 30010 55010	07/08/2023 15/08/2023 02/08/2023 02/08/2023 17/08/2023 02/08/2023 02/08/2023 17/08/2023	5100747807 5100747808 5100747810 5100747813 5100747816 5100747818 5100747818 5100747819	£40.98 Capital £4897.00 Revenue £3512.35 Revenue £1126.50 Revenue £2475.00 Revenue £4004.94 Revenue £2651.87 Revenue £18.00 Revenue £825.00 Revenue	Specialised Orthotic Services Ltd ACS Office Solutions Newcross Healthcare Solutions Ltd Hillo Window Cleaning MIAG Ltd Newcross Healthcare Solutions Ltd Godiva Limited Godiva Limited MIAG Ltd MIAG Ltd	3184321 3184321 11943 11943	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet GFRS and Regulatory Services Commissioning Director - Adults Economy, Environment & Infrastructure Children & Families Commissioner Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Economy, Environment & Infrastructure	Balance sheet Management & Support Services Social Care Activities Support to Operators Prim/Sec/Spec to be split TO APPORTION Social Care Activities Department Support Services Department Support Services Prim/Sec/Spec to be split TO APPORTION Disposal of waste	Balance Sheet ICT Head of Integrated Commissioning EIO Bus Services Top Ups & Place Funding Head of Integrated Commissioning EIO Corporate Transport Unit Corporate Transport Unit Top Ups & Place Funding Landfill and Other Disposal Contracts	200501 302349 108289 200501 302600 302600 108289 303012	Capital Expenditure - Non-ICT equipment & furnitur Computer Related Costs Non-De Poel Agency Staff Cleaning & Domestic Supplies Voluntary & Independent Organisations Non-De Poel Agency Staff Vehicles Vehicles Voluntary & Independent Organisations Priv contract payments	48020 44600 11160 25020 55010 11160 30010 30010	07/08/2023 15/08/2023 02/08/2023 02/08/2023 17/08/2023 02/08/2023 02/08/2023 02/08/2023 17/08/2023 14/08/2023	5100747807 5100747808 5100747810 5100747813 5100747816 5100747818 5100747818 5100747819 5100747820	£40,98 Capital £4897.00 Revenue £3512.35 Revenue £1126.50 Revenue £4004.94 Revenue £2651.87 Revenue £18.00 Revenue £825.00 Revenue £11836.00 Revenue	Specialised Orthotic Services Ltd ACS Office Solutions Newcross Healthcare Solutions Ltd Hilo Window Cleaning MIAG Ltd Newcross Healthcare Solutions Ltd Godiva Limited Godiva Limited MIAG Ltd Cotswold District Council	3184321 3184321 11943 11943	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet GFRS and Regulatory Services Commissioning Director - Adults Economy, Environment & Infrastructure Children & Families Commissioner Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Economy, Environment & Infrastructure Children & Families Commissioner	Balance sheet Management & Support Services Social Care Activities Support to Operators Prim/Sec/Spec to be split TO APPORTION Social Care Activities Department Support Services Department Support Services Prim/Sec/Spec to be split TO APPORTION Disposal of waste Prim/Sec/Spec to be split TO APPORTION	Balance Sheet ICT Head of Integrated Commissioning EIO Bus Services Top Ups & Place Funding Head of Integrated Commissioning EIO Corporate Transport Unit Top Ups & Place Funding	200501 302349 108289 200501 302600 302600 108289	Capital Expenditure - Non-ICT equipment & furnitur Computer Related Costs Non-De Poel Agency Staff Cleaning & Domestic Supplies Voluntary & Independent Organisations Non-De Poel Agency Staff Vehicles Vehicles Voluntary & Independent Organisations	48020 44600 11160 25020 55010 11160 30010 30010 55010 57040	07/08/2023 15/08/2023 02/08/2023 02/08/2023 17/08/2023 02/08/2023 02/08/2023 17/08/2023 14/08/2023 17/08/2023	5100747807 5100747808 5100747810 5100747813 5100747816 5100747818 5100747818 5100747819 5100747820 5100747824	£40,98 Capital £4897.00 Revenue £3512.35 Revenue £1126.50 Revenue £407.500 Revenue £400.49 Revenue £2651.87 Revenue £18.00 Revenue £825.00 Revenue £11836.00 Revenue £2475.00 Revenue	Specialised Orthotic Services Ltd ACS Office Solutions Newcross Healthcare Solutions Ltd Hilo Window Cleaning MIAG Ltd Newcross Healthcare Solutions Ltd Godiva Limited Godiva Limited MIAG Ltd Cotswold District Council MIAG Ltd	3184321 3184321 11943 11943	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet Balance Sheet GFRS and Regulatory Services Commissioning Director - Adults Economy, Environment & Infrastructure Children & Families Commissioner Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Economy, Environment & Infrastructure Children & Families Commissioner Commissioning Director - Adults Commissioning Director - Adults	Balance sheet Management & Support Services Social Care Activities Support to Operators Prim/Sec/Spec to be split TO APPORTION Social Care Activities Department Support Services Department Support Services Prim/Sec/Spec to be split TO APPORTION Disposal of waste	Balance Sheet ICT Head of Integrated Commissioning EIO Bus Services Top Ups & Place Funding Head of Integrated Commissioning EIO Corporate Transport Unit Corporate Transport Unit Top Ups & Place Funding Landfill and Other Disposal Contracts Top Ups & Place Funding	200501 302349 108289 200501 302600 302600 108289 303012 108289 205990	Capital Expenditure - Non-ICT equipment & furnitur Computer Related Costs Non-De Poel Agency Staff Cleaning & Domestic Supplies Voluntary & Independent Organisations Non-De Poel Agency Staff Vehicles Vehicles Voluntary & Independent Organisations Priv contract payments Voluntary & Independent Organisations	48020 44600 11160 25020 55010 11160 30010 30010 55010 57040 55010	07/08/2023 15/08/2023 02/08/2023 02/08/2023 17/08/2023 02/08/2023 02/08/2023 17/08/2023 14/08/2023 02/08/2023	5100747807 5100747808 5100747810 5100747813 5100747816 5100747818 5100747818 5100747819 5100747820	£40,98 Capital £4897.00 Revenue £3512.35 Revenue £1126.50 Revenue £2475.00 Revenue £4004.94 Revenue £2651.87 Revenue £18.00 Revenue £825.00 Revenue £11836.00 Revenue £2475.00 Revenue £3074.00 Revenue	Specialised Orthotic Services Ltd ACS Office Solutions Newcross Healthcare Solutions Ltd Hilo Window Cleaning MIAG Ltd Newcross Healthcare Solutions Ltd Godiva Limited Godiva Limited MIAG Ltd Cotswold District Council MIAG Ltd	3184321 3184321 11943 11943	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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	Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	02/08/2023 5100747830	£40130.42 Revenue	Action for Children	4764232	SME (2-249 emps) 2	Z009	Voluntary Sector (Organistion
Second Second Processes Pr	Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	12/08/2023 5100747831	£2082.50 Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps) 2	Z002	CIS Vendors
	Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/08/2023 5100747832	£2124.28 Capital	Westholme Ltd - Prism Medical		SME (2-249 emps) 2	Z003	Commercial (Organisations)
	Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/08/2023 5100747833	£3013.20 Revenue	MIAG Ltd		Ž	Z003	Commercial (Organisations)
Second composition	Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/08/2023 5100747835	£3985.99 Capital	Health & Care		SME (2-249 emps) 2	Z003	Commercial (Organisations)
	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023 5100747836	£715.87 Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps) 2	Z003	Commercial (Organisations)
	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023 5100747837	£940.00 Revenue	Attainability UK Limited	6353908	SME (2-249 emps) 2	Z003	Commercial (Organisations)
Second S	Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	02/08/2023 5100747838	£512.30 Revenue	MAN Truck & Bus UK Ltd			Z003	Commercial (Organisations)
Manus Parent Manu	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023 5100747842	£684.39 Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps) 2	Z003	Commercial (Organisations)
Manus Parent Manu	Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/08/2023 5100747843	£2949.82 Capital	Specialised Orthotic Services Ltd		SME (2-249 emps) 2	Z003	Commercial (Organisations)
Comment Comm	Balance Sheet	Balance sheet	Balance Sheet			48020	02/08/2023 5100747843		Specialised Orthotic Services Ltd			Z003	
	Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/08/2023 5100747843		Specialised Orthotic Services Ltd			Z003	
	Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	206019	Priv contract payments	57040	02/08/2023 5100747845	£525.00 Revenue	Accessible Motor Company	6928061		Z003	Commercial (Organisations)
	Balance Sheet	-	1			48020	02/08/2023 5100747846				SME (2-249 emps) 2	Z003	
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According Appendix Securing According Accord	Children & Families Commissioner	Residential Care										Z003	Commercial (Organisations)
Part Part		3 11		205049	Joint Arrangements - Gov Health Bodies	_		£742.20 Revenue	Heathville Residential Care		SME (2-249 emps) 2	Z003	Commercial (Organisations)
Description Description	GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Educational activities	47820	08/08/2023 5100747899	£500.00 Revenue	Safe Partnership	297903	SME (2-249 emps) 2	Z009	Voluntary Sector (Organistion
Part Part	Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Professional fees	43010	02/08/2023 5100747900	£700.00 Revenue	Ellern Mede School	10642453	SME (2-249 emps) 2	Z015	Academy Schools
Positional Commissioners Positional Commissi	Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	03/08/2023 5100747902	£2103.66 Revenue	Fostering Matters Limited	5083103	2	Z003	Commercial (Organisations)
Commissioning Director - Adults Aussine Equipment and Technology Gis Commercial Objective American Commissioner Conting Services Con	Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Professional fees	43010	02/08/2023 5100747904	£3325.00 Revenue	Ellern Mede School	10642453	SME (2-249 emps) 2	Z015	Academy Schools
Commissioner Confisioner Commissioner Confisioner	Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	02/08/2023 5100747907	£17271.43 Revenue	Utopia Children Services Ltd		Z	Z003	Commercial (Organisations)
Children & Families Commissioner Prof. Sector Septin Children & Families Commissioner Children & Families Commi	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/08/2023 5100747909	£7440.00 Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps) 2	Z003	Commercial (Organisations)
Children & Families Commissioner Fostering Services OCC Placements 10114 Children & Agency 5801 0708202 5100747915 19828.7 Revolute 10091 Children & Agency 5801 0708202 5100747915 19828.7 Revolute 10091 Children & Agency 5801 Children & Agency 580	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023 5100747910	£7560.63 Revenue	Fostering Matters Limited	5083103	Ž	Z003	Commercial (Organisations)
Children & Families Commissioner Residential Care CoC Placements 101310 Children & Agency 2008	Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	14/08/2023 5100747911	£1830.00 Revenue	Redacted Personal Information		Sole Trader (1 emp) 2	Z010	Redacted
Communication Communicatio	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023 5100747914	£6421.34 Revenue	Fostering Matters Limited	5083103	2	Z003	Commercial (Organisations)
Children & Families Commissioner Reidential Care OCC Placements 101310 Children & Agency 58010 0208,2023 51007,47917 £1860.00 Revenue Utopia Children Services Ltd 10 2003 Commercial (Organisationes) Commercial (Organisationes) Children & Families Commissioner Ch	Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	02/08/2023 5100747915	£19928.57 Revenue	Utopia Children Services Ltd		2	Z003	Commercial (Organisations)
Children & Families Commissioner Covered & Children & Families Commissioner Covered & Children & Families Commissioner Covered & Children & Families Commissioner Covered & Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children	Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206502	Provision of courses	43150	02/08/2023 5100747916	£1569.41 Revenue	Art Shape Ltd	2699644	2	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Fam	Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	02/08/2023 5100747917	£18600.00 Revenue	Utopia Children Services Ltd		2	Z003	Commercial (Organisations)
Children & Families Commissioner Children Loked After Services OCC Placements 101310 Children & Agency 58010 02/08/2023 5100747922 £8042.00 Revenue Utopia Children Services Ltd	Economy, Environment & Infrastructure	Traveller's Sites	Traveller Services	302730	Premises Repairs & Maintenance	20060	02/08/2023 5100747919	£1000.00 Revenue	Aquassist Ltd	5556351	SME (2-249 emps) 2	Z003	Commercial (Organisations)
Children & Families Commissioner Residential Care OOC Placements 101310 Children & Agency 58010 02/08/2023 5100747923 £1992.8.7 Revenue Utopia Children Services Ltd SME (2-249 emps) 2003 Commercial (Organisations) Children & Families Commissioner Postering Services OOC Placements 101314 Children & Agency 58010 02/08/2023 5100747924 £1801.4.0 Revenue Amicus Foster Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747924 £1801.4.0 Revenue Amicus Foster Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioner Postering Services OOC Placements 101314 Children & Agency 58010 03/08/2023 5100747925 £101.4.0 Revenue Amicus Foster Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioner Postering Services OOC Placements 101314 Children & Agency 58010 03/08/2023 5100747927 £1001.4.0 Revenue Amicus Foster Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioner Postering Services Coordinate Pos	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2023 5100747921	£3670.18 Revenue	Fusion Fostering Ltd	7819299	Z	Z003	Commercial (Organisations)
Children & Families Commissioner Fostering Services OOC Placements 101314 Children Agency 58010 02/08/2023 5100747924 £5381.86 Revenue Amicus Foster Care Ltd SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747924 £1001.40 Revenue Amicus Foster Care Ltd SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747924 £1001.40 Revenue Amicus Foster Care Ltd SME (2-249 emps) 203 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747928 £1362.00 Revenue Amicus Foster Care Ltd SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747928 £1362.00 Revenue Amicus Foster Care Ltd SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747928 £1362.00 Revenue Amicus Foster Care Ltd SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747931 £5357.11 Revenue Orange Grove Fostercare 7027421 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747933 £5357.11 Revenue Orange Grove Fostercare 7027421 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 5301	Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	02/08/2023 5100747922	£6042.00 Revenue	Streetz Ahead Creative Housing Ltd		Z	Z003	Commercial (Organisations)
Commissioning Director - Adults Supporting People Mental Health (Adults) 20549 Joint Arrangements - Gov Health Bodies 5310 02/08/2023 5100747924 £1001.40 Revenue Amicus Foster Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 20549 Joint Arrangements - Gov Health Bodies 5310 02/08/2023 5100747926 £544.80 Revenue Amicus Foster Care Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 20549 Joint Arrangements - Gov Health Bodies 5310 02/08/2023 5100747928 £3190.00 Capital Welled LUK Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 20549 Joint Arrangements - Gov Health Bodies 5310 02/08/2023 5100747929 £1362.00 Revenue Arriva Care Services Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 20549 Joint Arrangements - Gov Health Bodies 5310 02/08/2023 5100747929 £1362.00 Revenue Arriva Care Services Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 20549 Joint Arrangements - Gov Health Bodies 5310 02/08/2023 5100747930 £4269.01 Revenue Orange Grove Fostercare 7027421 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 20549 Joint Arrangements - Gov Health Bodies 5310 02/08/2023 5100747933 £480.00 Revenue Possum Ltd 711047 71047 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 20549 Joint Arrangements - Gov Health Bodies 5310 02/08/2023 5100747933 £679.40 Revenue Revenue Possum Ltd 711047 71047 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 20549 Joint Arrangements - Gov Health Bodies 5310 02/08/2023 5100747933 £679.40 Revenue R	Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	02/08/2023 5100747923	£19928.57 Revenue	Utopia Children Services Ltd		2	Z003	Commercial (Organisations)
Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747926 E54.80 Revenue RGB Carehomes Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747926 E54.80 Revenue RGB Carehomes Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747928 E3190.00 Capital Wellell UK Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Capital Score Capital Sc	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2023 5100747924	£5361.66 Revenue	Amicus Foster Care Ltd		SME (2-249 emps) 2	Z003	Commercial (Organisations)
Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747925 £544.80 Revenue RGB Carehomes Ltd MC 2003 Commercial (Organisations) Children & Families Commissioner Balance Sheet Balance Sheet Balance Sheet Capital Expenditure - Non-ICT equipment & furnitur 48020 02/08/2023 5100747925 £3190.00 Capital Wellell UK Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747928 £3190.00 Capital Wellell UK Ltd SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747929 £1362.00 Revenue Arriva Care Services Ltd ME (2-249 emps) 2003 Commercial (Organisations) Children & Families Commissioning Director - Adults Assistive	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	02/08/2023 5100747924	£1001.40 Revenue	Amicus Foster Care Ltd		SME (2-249 emps) 2	Z003	Commercial (Organisations)
Balance Sheet Balance sheet Balance Sheet Capital Expenditure - Non-ICT equipment & furnitur 48020 02/08/2023 5100747928 £3190.00 Capital Uk Ltd SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747929 £1982.00 Revenue Arriva Care Services Ltd Mellell UK Ltd SME (2-249 emps) Z003 Commercial (Organisations) Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 02/08/2023 5100747930 £4259.01 Revenue Orange Grove Fostercare 7027421 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 02/08/2023 5100747932 £480.00 Revenue Prospan Ltd Fostering Gerove Fostercare 7027421 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Supporting	Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	02/08/2023 5100747926	£544.80 Revenue	RGB Carehomes Ltd		2	Z003	Commercial (Organisations)
Balance Sheet Balance sheet Balance Sheet Capital Expenditure - Non-ICT equipment & furnitur 48020 02/08/2023 5100747928 £3190.00 Capital Uk Ltd SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747929 £1982.00 Revenue Arriva Care Services Ltd Mellell UK Ltd SME (2-249 emps) Z003 Commercial (Organisations) Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 02/08/2023 5100747930 £4259.01 Revenue Orange Grove Fostercare 7027421 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 02/08/2023 5100747932 £480.00 Revenue Prospan Ltd Fostering Gerove Fostercare 7027421 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Supporting	Children & Families Commissioner	***	OOC Placements	101314	Childrens Agency	58010	03/08/2023 5100747927	-£1001.40 Revenue	Amicus Foster Care Ltd		SME (2-249 emps) 2	Z003	Commercial (Organisations)
Commissioning Director - Adults Supporting People Mental Health (Adults) 205649 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747929 £1362.00 Revenue Arriva Care Services Ltd Z003 Commercial (Organisations) Children & Families Commissioner Fostering Services OOC Placements 10134 Children & Agency 58010 02/08/2023 5100747930 £2429.01 Revenue Orange Grove Fostercare 7027421 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 02/08/2023 5100747931 £5357.11 Revenue Orange Grove Fostercare 7027421 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 20599 Medical supplies 40540 02/08/2023 5100747933 £679.40 Revenue Possum Ltd 711047 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Heal	Balance Sheet	· · · · · · · · · · · · · · · · · · ·				48020							
Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 02/08/2023 5100747930 £2459.01 Revenue Orange Grove Fostercare 7027421 SME (2-249 emps) 2003 Commercial (Organisations) Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 02/08/2023 5100747931 £5357.11 Revenue Orange Grove Fostercare 7027421 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 20599 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747933 £679.40 Revenue Redacted Personal Information 2006 Redacted Commissioning Director - Adults Supporting People Mental Health (Adults) 20549 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747934 £679.40 Revenue Readcaded Personal Information 2003 Commercial (Organisations) Children & Families Commissioner HN Bdgt for Spec Sch & Alt Prov DSG SSS hospital		Supporting People		205049		53010							
Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 02/08/2023 5100747931 £5357.11 Revenue Orange Grove Fostercare 7027421 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 20590 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747933 £679.40 Revenue Reacted Personal Information Z006 Redacted Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747933 £679.40 Revenue Reacted Personal Information Z006 Redacted Children & Families Commissioner HN Bdgt for Spec Sch & Alt Prov DSG SS Hospital 101502 Professional fees 43010 02/08/2023 5100747933 £679.40 Revenue Sartide Support Services SME (2-249 emps) Z003 Commercial (Organisations) Children & Families Commissioner HN Bdgt for Spec Sch & Alt Prov DSG SSS Hospital 101502 Pr	Children & Families Commissioner			_		_				7027421			
Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 02/08/2023 5100747932 £ 0480.00 Revenue Possum Ltd 711047 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747933 £ 679.40 Revenue Redacted Personal Information Z006 Redacted Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747934 £ 679.40 Revenue Revenue Revenue Saridie Support Services 2003 Commercial (Organisations) Children & Families Commissioner HN Bdgt for Spec Sch & Alt Prov DSG SSS Hospital 101502 Professional fees 43010 02/08/2023 5100747935 £ 2550.00 Revenue Eillern Mede School 3062 4249 emps) 2015 Academy Schools	Children & Families Commissioner				* '	_			<u> </u>				
Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747933 £679.40 Revenue Reducted Personal Information Z006 Reducted Personal Information Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747934 £679.40 Revenue Revenue Saridie Support Services Z003 Commercial (Organisations) Children & Families Commissioner HN Bdgt for Spec Sch & Alt Prov DSG SSS Hospital 101502 Professional fees 43010 02/08/2023 5100747935 £2500.00 Revenue Ellern Mede School ME (2-249 emps) Z015 Academy Schools				_									
Commissioning Director - Adults Supporting People Mental Health (Adults) 205049 Joint Arrangements - Gov Health Bodies 53010 02/08/2023 5100747934 £679.40 Revenue Saridie Support Services Z003 Commercial (Organisations) Children & Families Commissioner HN Bdgt for Spec Sch & Alt Prov DSG SSS Hospital 101502 Professional fees 43010 02/08/2023 5100747935 £3500.00 Revenue Ellern Mede School 10642453 SME (2-249 emps) Z015 Academy Schools				_	**								
Children & Families Commissioner HN Bdgt for Spec Sch & Alt Prov DSG SSS Hospital 101502 Professional fees 43010 02/08/2023 5100747935 £3500.00 Revenue Ellern Mede School 10642453 SME (2-249 emps) Z015 Academy Schools			· · · ·	_	· · · · · · · · · · · · · · · · · · ·	_							
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agreed on routing People Unlected in Toutin Support 10400 Villaderia Agency Solid U2/08/2023 D101/4/39/ 12/253.02 Revenue Amicus Foster Care Ltd SME (2-249 emps) 2003 Commercial (Organisations)		* '		_						.3042403			
	Cinicien & Families Commissioner	rargeted Services for Young People	Director of Youth Support	104056	Criticirens Agency	58010	02/08/2023 5100/4/937	£2635.62 Hevenue	Arricus Foster Care Ltd		SIVIE (2-249 emps) 2	2003	Commercial (Organisations)

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Commissioning Director - Adults	Supporting People	Mental Health (Adults) 2	205049	Joint Arrangements - Gov Health Bodies	53010	02/08/2023	5100747940	£544.80	Revenue	RGB Carehomes Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/08/2023	5100747941	£7376.75	Capital	Mangar International Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supporting People	Mental Health (Adults) 2	205049	Joint Arrangements - Gov Health Bodies	53010	02/08/2023	5100747942	£679.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	OOC Placements 1	101314	Childrens Agency	58010	02/08/2023	5100747943	£3899.36	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements 1	101314	Childrens Agency	58010	02/08/2023	5100747946	£5117.35	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support 1	104056	Childrens Agency	58010	02/08/2023	5100747948	£3115.50	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services 1	103179	Premises Repairs & Maintenance	20060	12/08/2023	5100747950	£1182.00	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Forest & Tewkesbury 1	102011	Professional fees	43010	02/08/2023	5100747951	£1000.00	Revenue	Primary Education Consultancy Ltd	10348238	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Forest & Tewkesbury 1	102011	Professional fees	43010	02/08/2023	5100747953	£1500.00	Revenue	Primary Education Consultancy Ltd	10348238	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supporting People	Mental Health (Adults) 2	205049	Joint Arrangements - Gov Health Bodies	53010	02/08/2023	5100747954	£1362.00	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Stroud & Cotswold 1	102010	Professional fees	43010	02/08/2023	5100747956	£1000.00	Revenue	Primary Education Consultancy Ltd	10348238	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	02/08/2023	5100747957	£2764.09	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements 1	101310	Childrens Agency	58010	02/08/2023	5100747958	220000.12	Revenue	Your Chapter Ltd			Z003	Commercial (Organisations)
Corporate Resources	Occupational Health & Safety	Occupational Health 5	503500	Professional fees	43010	02/08/2023	5100747959	£1371.50	Revenue	Redacted Personal Information			Z010	Redacted
Corporate Resources	Occupational Health & Safety	Occupational Health 5	503502	Professional fees	43010	02/08/2023	5100747959	£738.50	Revenue	Redacted Personal Information			Z010	Redacted
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention 1	102024	Professional fees	43010	02/08/2023	5100747960	£500.00	Revenue	Primary Education Consultancy Ltd	10348238	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements 1	101310	Childrens Agency	58010	02/08/2023	5100747961	226571.34	Revenue	Your Chapter Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements 1	101310	Childrens Agency	58010	02/08/2023	5100747965	22142.99	Revenue	Your Chapter Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supporting People	Mental Health (Adults) 2	205049	Joint Arrangements - Gov Health Bodies	53010	02/08/2023	5100747966	£817.20	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/08/2023	5100747967	£3150.00	Capital	Scan Mobility Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team 5	503310	Payments to Other Local Authorities	52000	09/08/2023	5100747968	273926.74	Revenue	Warwickshire County Council		SME (2-249 emps)	Z012	Other Local Authorities
Corporate Resources	Legal Services	Legal Management Team 5	503310	Payments to Other Local Authorities	52000	09/08/2023	5100747968	£1033.00	Revenue	Warwickshire County Council		SME (2-249 emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	07/08/2023	5100747969	£5321.85	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	07/08/2023	5100747972	£258.80	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	07/08/2023	5100747972	2666.60	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	07/08/2023	5100747972	£5.95	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride 3	302336	Cleaning & Domestic Supplies	25020	02/08/2023	5100747973	£1122.10	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements 1	101316	Childrens Agency	58010	08/08/2023	5100747977	£3963.57	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure 3	302520	Capital Expenditure - Specialist fees (eg. survey	48016	02/08/2023	5100747978	2600.00	Revenue	Collins Environmental Consultancy L	5768769	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	02/08/2023	5100747980	£822.78	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Winter Service	Highways Operations 3	304133	Contractor maintenance	43060	12/08/2023	5100747982	211878.37	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 1	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100747983	-£9807.87	Revenue	Aspris Talocher	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding 1	108289	Voluntary & Independent Organisations	55010	16/08/2023	5100747989	£615.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure				D	57040				Revenue	Lydney Dial-a-Ride And Community Tr	1005716			
Loonomy, Environment & Intrastructure	Support to Operators	Bus Services 3	302349	Priv contract payments	57040	03/08/2023	5100747990	£3653.43	110101100		1003710	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Support to Operators Other Short Term Support		302349 205052	Priv contract payments Priv contract payments	57040	03/08/2023		£3653.43 £64949.17		Gloucestershire Rural Comm. Council	1054282	SME (2-249 emps)	Z009 Z009	Voluntary Sector (Organistion Voluntary Sector (Organistion
		Mental Health (Adults) 2					5100747991	264949.17	Revenue	Gloucestershire Rural Comm. Council The Ethical Fostering Service				
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults) 2 OOC Placements 1	205052	Priv contract payments	57040	03/08/2023	5100747991 £	264949.17	Revenue Revenue		1054282		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults Children & Families Commissioner	Other Short Term Support Fostering Services	Mental Health (Adults) 2 OOC Placements 1 GIS 2	205052 101314	Priv contract payments Childrens Agency	57040 58010	03/08/2023 08/08/2023	5100747991 £ 5100747992 5100747995	£4517.14	Revenue Revenue Revenue	The Ethical Fostering Service	1054282		Z009 Z003	Voluntary Sector (Organistion Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults	Other Short Term Support Fostering Services Assistive Equipment and Technology	Mental Health (Adults) 2 OOC Placements 1 GIS 2 GIS 2	205052 101314 205990	Priv contract payments Childrens Agency Medical supplies	57040 58010 40540	03/08/2023 08/08/2023 18/08/2023	5100747991 £ 5100747992 5100747995 5100747995	£4517.14 £244.00 £204.00	Revenue Revenue Revenue	The Ethical Fostering Service Jenx Limited	1054282		Z009 Z003 Z003	Voluntary Sector (Organistion Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Commissioning Director - Adults	Other Short Term Support Fostering Services Assistive Equipment and Technology Assistive Equipment and Technology	Mental Health (Adults) 2 OOC Placements 1 GIS 2 GIS 2 GIS 2 GIS 2	205052 101314 205990 205990	Priv contract payments Childrens Agency Medical supplies Medical supplies	57040 58010 40540 40540	03/08/2023 08/08/2023 18/08/2023 18/08/2023	5100747991 £ 5100747992 5100747995 5100747995 5100747995	£64949.17 £4517.14 £244.00 £204.00 £98.00	Revenue Revenue Revenue Revenue	The Ethical Fostering Service Jenx Limited Jenx Limited Jenx Limited	1054282 11057663		Z009 Z003 Z003 Z003 Z003	Voluntary Sector (Organisation Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Other Short Term Support Fostering Services Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology	Mental Health (Adults) 2 OOC Placements 1 GIS 2 GIS 2 GIS 2 GIS 2 GIS 2 GIS 2	205052 101314 205990 205990 205990	Priv contract payments Childrens Agency Medical supplies Medical supplies Medical supplies	57040 58010 40540 40540 40540	03/08/2023 08/08/2023 18/08/2023 18/08/2023 18/08/2023	5100747991 £ 5100747992 5100747995 5100747995 5100747997	£64949.17 £4517.14 £244.00 £204.00 £98.00	Revenue Revenue Revenue Revenue Revenue	The Ethical Fostering Service Jenx Limited Jenx Limited Jenx Limited	1054282 11057663	SME (2-249 emps)	Z009 Z003 Z003 Z003 Z003 Z003	Voluntary Sector (Organistion Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Other Short Term Support Fostering Services Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology	Mental Health (Adults) 2 OOC Placements 1 GIS 2 GIS 2 GIS 2 GIS 2 OCCUpational Health 5	205052 101314 205990 205990 205990 205990	Priv contract payments Childrens Agency Medical supplies Medical supplies Medical supplies Medical supplies Maintenance and Repair Supplies	57040 58010 40540 40540 40540 40511	03/08/2023 08/08/2023 18/08/2023 18/08/2023 18/08/2023 03/08/2023	5100747991 £ 5100747992 5100747995 5100747995 5100747995 5100747997 5100747998	£64949.17 £4517.14 £244.00 £204.00 £98.00 £580.00	Revenue Revenue Revenue Revenue Revenue Revenue	The Ethical Fostering Service Jenx Limited Jenx Limited Jenx Limited Premiere Healthcare Ltd	1054282 11057663 5943487	SME (2-249 emps) SME (2-249 emps)	Z009 Z003 Z003 Z003 Z003 Z003 Z003	Voluntary Sector (Organistion Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Corporate Resources	Other Short Term Support Fostering Services Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Occupational Health & Safety	Mental Health (Adults) 2 OOC Placements 1 GIS 2 GIS 2 GIS 2 GIS 2 OCCUpational Health 5 Occupational Health 5	205052 101314 205990 205990 205990 205990 503500	Priv contract payments Childrens Agency Medical supplies Medical supplies Medical supplies Medical supplies Maintenance and Repair Supplies Professional fees	57040 58010 40540 40540 40540 40511 43010	03/08/2023 08/08/2023 18/08/2023 18/08/2023 18/08/2023 03/08/2023 03/08/2023 03/08/2023	5100747991 £ 5100747992 5100747995 5100747995 5100747997 5100747998 5100747998	£64949.17 £4517.14 £244.00 £204.00 £98.00 £580.00 £728.91	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	The Ethical Fostering Service Jenx Limited Jenx Limited Jenx Limited Premiere Healthcare Ltd Redacted Personal Information	1054282 11057663 5943487	SME (2-249 emps) SME (2-249 emps) Sole Trader (1 emp)	Z009 Z003 Z003 Z003 Z003 Z003 Z003 Z010 Z010	Voluntary Sector (Organistion Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted
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Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	03/08/2023	5100748022	£2160.00 Revenue	Inspyre Plus Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Educational activities	47820	03/08/2023	5100748024	£906.00 Revenue	Kingsway Early Years Nursery		SME (2-249 emps)	Z008	Schools within GCC
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	07/08/2023	5100748025	£3000.00 Capital	Lorensbergs Ltd	:	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	03/08/2023	5100748026	£4591.11 Revenue	Allstar Business Solutions Ltd	1	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	30/08/2023	5100748027	£55878.74 Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	03/08/2023	5100748029	£602.00 Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	03/08/2023	5100748032	£1600.00 Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	03/08/2023	5100748034	£3214.50 Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	03/08/2023	5100748036	£14381.00 Revenue	Allstar Business Solutions Ltd		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Professional fees	43010	03/08/2023	5100748037	£1500.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)		Redacted
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010		5100748041		ProQuest Consulting Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010		5100748043		Redacted Personal Information		Sole Trader (1 emp)		Redacted
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/08/2023	5100748044	£2546.00 Revenue	Roma Medical Aids Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Public Transport - GCC	33000		5100748045	£695.00 Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	22/08/2023			North & West Gloucestershire		SME (2-249 emps)		Non Commercial Orgs
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010		5100748054	£1056.00 Revenue	BBCare10 Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements		Childrens Agency	58010		5100748055		Red Kite Fostering		SME (2-249 emps)		Commercial (Organisations)
	Balance sheet	Balance Sheet	101011	Capital Expenditure - Work	48010		5100748057	£110587.20 Capital	Kier Construction Limited			Z002	CIS Vendors
	Balance sheet	Other	930506	Professional fees	43010		5100748057		Professional Safety Services (SW) L		SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	300000	Capital Expenditure - Work	48010		5100748069	£1200.00 Revenue	Ken Pink Plant Hire Ltd		oc (c-2-13 emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100748061		Carbrey Housing Ltd 2		SME (2-249 emps)	Z002 Z003	Commercial (Organisations)
				Childrens Agency Childrens Agency	58010				Carbrey Housing Ltd 2 Carbrey Housing Ltd 2				
	Other Children Looked After Services Other Children Looked After Services	OOC Placements OOC Placements	101316	* '	58010		5100748063 5100748064		, ,			Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Balance Sheet	Other Children Looked After Services Balance sheet	OUC Placements Balance Sheet	101316	Childrens Agency Capital Expenditure - Work	48010		5100748064		Carbrey Housing Ltd 2 E G Carter & Co Ltd			Z003 Z002	Commercial (Organisations) CIS Vendors
			101010	Top or production	_								
Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100748067		Gloucester Family Care Ltd			Z003	Commercial (Organisations)
		OOC Placements	101316	Childrens Agency	58010		5100748068		Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
	Business Service Centre	Business Service Centre	502170	Professional fees	43010		5100748069		Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502170	Professional fees	43010		5100748069		Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502170	Professional fees	43010		5100748069		Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502170	Professional fees	43010		5100748069		Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502178	Professional fees	43010	03/08/2023			Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/08/2023			Carbrey Housing Ltd 2			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010		5100748072		Community Connexions		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010		5100748073	£9870.20 Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
*:	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010		5100748074	£5259.27 Revenue	Community Connexions			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	03/08/2023	5100748075	£5199.48 Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	03/08/2023	5100748077	£2876.34 Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/08/2023	5100748078	£8159.64 Revenue	Carbrey Housing Ltd 2	:	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	03/08/2023	5100748079	£928.42 Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	03/08/2023	5100748080	£1327.49 Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	03/08/2023	5100748082	£832.00 Revenue	Dean Close Nurseries Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	03/08/2023	5100748083	£100081.69 Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	03/08/2023	5100748084	£550.00 Revenue	Speedings Ltd	130643	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	03/08/2023	5100748084	£15.00 Revenue	Speedings Ltd	130643	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	03/08/2023	5100748085	£832.00 Revenue	Dean Close Nurseries Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/08/2023	5100748086	£4903.93 Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	13/08/2023	5100748087	£1518.00 Revenue	D L Spencer & Co Ltd	4411003	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	13/08/2023	5100748088	£1523.00 Revenue	D L Spencer & Co Ltd	4411003	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Public Transport - GCC	33000	03/08/2023	5100748089	£3369.66 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204425	Public Transport - GCC	33000	03/08/2023	5100748091	£4199.58 Revenue	Robertsons Transport Glos Limited	,	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	03/08/2023	5100748092	£2100.00 Revenue	Redacted Personal Information			Z010	Redacted
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/08/2023	5100748093	£10682.20 Revenue	Purple Elephant in the Room Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		5100748094	£124548.38 Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements			58010		5100748095		Nurseline Community Services Ltd		SME (2-249 emps)		Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		5100748096		Nurseline Community Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	_	Childrens Agency	58010		5100748098		Calon Cymru Fostering		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020		5100748099		Spot-On-Supplies (Clng & Packaging)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020		5100748099		Spot-On-Supplies (Clng & Packaging)		SME (2-249 emps)		Commercial (Organisations)
		GIS	205990	Cleaning & Domestic Supplies	25020		5100748099		Spot-On-Supplies (Clng & Packaging)		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults											(0 0.1.100)		
	Assistive Equipment and Technology Assistive Equipment and Technology		205990		25020				Spot-On-Supplies (Clng & Packaging)		SME (2-249 emns)	Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology	GIS GIS	205990	Cleaning & Domestic Supplies Cleaning & Domestic Supplies	_		5100748099	£187.50 Revenue	Spot-On-Supplies (Clng & Packaging) Spot-On-Supplies (Clng & Packaging)		SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)

Description Description														
Description Description	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	03/08/2023	5100748099	£73.86 Revenue	Spot-On-Supplies (Clng & Packaging)		SME (2-249 emps)	Z003	Commercial (Organisations)
Design Fund Commune Commune	Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Public Transport - GCC	33000	03/08/2023	5100748100	£4409.58 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Common C	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	03/08/2023	5100748103	£573.55 Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)
Common part Common part	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	03/08/2023	5100748105	£507.00 Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Section Sect	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/08/2023	5100748106	£1295.81 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/08/2023	5100748106	£2356.03 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Second S	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/08/2023	5100748107	£3578.82 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Comment Seminary Comment Sem	Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204425	Public Transport - GCC	33000	03/08/2023	5100748111	£4199.58 Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Common formation (Common for	Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Premises Repairs & Maintenance	20060	03/08/2023	5100748112	£3885.14 Revenue	Eurodome Ltd	410061		Z003	Commercial (Organisations)
Description (Communication (Commun	Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	10/08/2023	5100748113	£6310.00 Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Design Control (Control (C	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/08/2023	5100748114	-£2356.03 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Common Funder Common	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/08/2023	5100748115	£6071.66 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Common Fronts Common	Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	03/08/2023	5100748116	£500.00 Revenue	Primary Education Consultancy Ltd	10348238	SME (2-249 emps)	Z003	Commercial (Organisations)
Section Communities Commun	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/08/2023	5100748117	£3319.79 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Common Fronting Common (Common Fronting Common Fronting Common Fronting Common (Common Fronting Common Fronting Common (Common Fronting Common Fronting Common Fronting Common Fronting Common (Common Fronting Common	Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	03/08/2023	5100748118	£500.00 Revenue	Primary Education Consultancy Ltd	10348238	SME (2-249 emps)	Z003	Commercial (Organisations)
Common C	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/08/2023	5100748119	£3578.82 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Channel Profession Commune Channel Profession	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/08/2023	5100748120	£3578.82 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Communication Communicatio Communication Communication Communication Communication	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/08/2023	5100748122	£4369.10 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Common Common	Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	03/08/2023	5100748125	£3607.74 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Charles Communication Comm	Children & Families Commissioner	-	OOC Placements			58010	03/08/2023	5100748126	£3673.50 Revenue	Five Rivers Childcare Ltd				Commercial (Organisations)
Column C	Children & Families Commissioner	Other Children Looked After Services	OOC Placements	103514	Childrens Agency	58010	26/08/2023	5100748127	£510.00 Revenue	Caring for Communities and People			Z009	Voluntary Sector (Organistion
Column American Column Column American Column Americ					Training	_								Commercial (Organisations)
Common C	-			101223	Voluntary & Independent Organisations	55010			£2776.40 Revenue	ProCare Gloucestershire Services LT			Z003	Commercial (Organisations)
Challes of Familes Commissioner Chal					, , ,	58010					4236028			Commercial (Organisations)
Common Common	Children & Families Commissioner	Other Children Looked After Services				_						, , ,	Z003	Commercial (Organisations)
Column Families Commissioner Column Families Column Families Commissioner Column Families Commissioner Column Families Commissioner Column Families Commissioner Column Families Commissioner Column Families Commissioner Column Families Commissioner Column Families Commissioner Column Families Commissioner Column Families Column Fami	Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	03/08/2023	5100748133	£2169.78 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Common of Marcine Commissioner Common of Marcine Commissioner	Children & Families Commissioner			101316		58010	03/08/2023	5100748134	£7652.57 Revenue	Forest Youth Services		, , ,	Z003	Commercial (Organisations)
Commonitation Commonitatio	Children & Families Commissioner	Other Children Looked After Services	OOC Placements			58010	03/08/2023	5100748137						Commercial (Organisations)
Commission Com						58010			£3554.46 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)		Commercial (Organisations)
Column C		Other Children Looked After Services			Childrens Agency	_								Commercial (Organisations)
Colidence A Families Commissioner Conference Services Confer				101314		_			£3673.50 Revenue	Five Rivers Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commentation Comm	Children & Families Commissioner													Commercial (Organisations)
Cladent & Families Commissioner Control Co	Children & Families Commissioner				. ,	_			£6758.00 Revenue	Forest Youth Services		(= = ··· •·· • • · · • · · • · · · • ·		Commercial (Organisations)
Children A Families Commissioner Ome Children Louised After Services O.O.P. Rocuments O.O.P. Rocumen					Childrens Agency	_						SME (2-249 emps)		Commercial (Organisations)
Children A Families Commissioner Children A Fam		Other Children Looked After Services				_								Commercial (Organisations)
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Commissioning Director - Adults Social Core Activities Head of Integrated Commissioning Director - Adults Social Core Activities Head of Integrated Commissioning Director - Adults Social Core Activities Head of Integrated Commissioning Director - Adults Social Core Activities Head of Integrated Commissioning Director - Adults Social Core Activities Head of Integrated Commissioning Director - Adults Social Core Activities Head of Integrated Commissioning Director - Adults Social Core Activities Balance Sheet Salance Sheet	Children & Families Commissioner	Other Children Looked After Services		101606	· ,	58010			£4291.14 Revenue	Opera Holdings t/a Richmond Nursing				Commercial (Organisations)
Commissioning Director - Adults Social Care Activities Head of Integrated Commissioning DIO 205917 Celebrary & 17780 Collebrary & 17780 Colleb											1 - 1 - 1 - 1	1 1 1		
Station Sheet Scalar Care Adults Scalar Care						_					1065559			Commercial (Organisations)
Balance Sheet Balance Shee														Commercial (Organisations)
Commissioning Director - Adults Social Care Activities Lead Commissioner - Long Term Conditions Children A Families Commissioner Other Children Looked After Services OCO Placements 10316 Children A gency Sel10 0308/2023 51007/815 2752.48 Revenue Forest Youth Services 12550435 2003 Commercial (Forgs Children A Families Commissioner Children A families Commissioner Coord Pacements Children A families Commissioner Children A families Commissioner Children A families Commissioner Coord Pacements Information Children A families Commissioner Coord Pacements Information Children A families Commissioner Coord Pacements Information Children Agency Children Agency Sel10 Children A				200001		_								Commercial (Organisations)
Children & Families Commissioner Children Locked After Services OCP Placements 101316 Children Agency Sel10 3008/2023 51007/48157 E7254.86 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Children Agency Sel10 Sou08/2023 Si007/48159 E7254.87 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 E7254.87 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 E7254.87 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 E7254.88 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 E7254.88 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 E7254.88 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 E7254.88 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 E7254.88 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 E7254.88 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 E7254.88 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 E7254.88 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 E7254.88 Revenue Freet Youth Services 1250435 Commercial (Org. Children Agency Sel10 Sou08/2023 Si007/48159 Sel10 Sou08/2023 Si007/48159 Sel10 S				205065	- Transfer							, , ,		Commercial (Organisations)
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Commissioning Director - Adults Social Care Activities Lead Commissioner Confliction & Families Commissioner Confliction & Families Commissioner Direct Payments 57040 0.008/2023 5100748162 £ 5119.54 Revenue Liquidlogic Lid Large (250+ emps) 2003 Commercial (Organizations Commissioner Confliction & Families Commissioner Direct Payments DCVP Care Packages 101233 Voluntary & Independent Organisations 55010 0.008/2023 5100748165 £ 113.50 Revenue Stehands Recruitment Lid 834417 SME (2-249 emps) 2003 Commercial (Organizations Commissioner Confliction & Families Commissioner Commissioner Direct Payments DCVP Care Packages 101234 Voluntary & Independent Organisations 55010 0.008/2023 5100748165 £ 913.50 Revenue Stehands Recruitment Lid 834417 SME (2-249 emps) 2003 Commercial (Organizations Commissioner Conflictions Agency 58010 0.008/2023 5100748165 £ 913.50 Revenue Stehands Recruitment Lid 834417 SME (2-249 emps) 2003 Commercial (Organizations Commissioner Conflictions Agency 58010 0.008/2023 5100748165 £ 913.50 Revenue Stehands Recruitment Lid 834417 SME (2-249 emps) 2003 Commercial (Organizations Commissioner Conflictions Agen														Commercial (Organisations)
Children & Families Commissioner Targeted Family Support Commissioning Contracts - Health 10351 Educational activities 47820 03/08/2023 51007/48164 £ 10388.80 Revenue Storoid District Council Mercenue Safetynades Recruitment Ltd 8344417 SME (2-249 emps) 2003 Commercial (Organizations Children & Families Commissioner Diver Payments DCVP Care Packages 10123 Voluntary & Independent Organisations 55010 03/08/2023 51007/48165 £ 91.00.00 Revenue Safehands Recruitment Ltd 8344417 SME (2-249 emps) 2003 Commercial (Organizations) Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 03/08/2023 51007/48167 £ 2483.34 Revenue Five Rivers Childcare Ltd 4236028 SME (2-249 emps) 2003 Commercial (Organizations) Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 03/08/2023 51007/48167 £ 23483.34 Revenue Five Rivers Childcare Ltd 4236028 SME (2-249 emps) 2003 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>000.00</th> <th>Large (250± empe)</th> <th></th> <th>Commercial (Organisations)</th>											000.00	Large (250± empe)		Commercial (Organisations)
Children & Families Commissioner Direct Payments DCYP Care Packages 101223 Voluntary & Independent Organisations 55010 03/08/2023 5100748165 £ 810.00 Revenue Safehands Recruitment Ltd 8344117 SME (2-249 emps) 2003 Commercial (Organisations Children & Families Commissioner Direct Payments DCYP Care Packages 101231 Voluntary & Independent Organisations 55010 03/08/2023 5100748165 £ 913.00 Revenue Safehands Recruitment Ltd 8344117 SME (2-249 emps) 2003 Commercial (Organisations Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 03/08/2023 5100748166 £ 9450.59 Revenue Five Rivers Childcare Ltd 4236028 SME (2-249 emps) 2003 Commercial (Organisations) Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 03/08/2023 5100748176 £ 948.33.4 Revenue Five Rivers Childcare Ltd 4238028 SME (2-249 emps) 2003 Commercial (Organisations) Chil	-		*			_						go (Eco+ emps)		Other Local Authorities
Children & Families Commissioner Direct Payments DCYP Care Packages 10123 Voluntary & Independent Organisations 55010 03/08/2023 51007/48165 -£135.00 Revenue Safehands Recruitment Ltd 8344417 SME (2-249 emps) 2003 Commercial (Organisations) Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 03/08/2023 51007/48167 £2450.59 Revenue Five Rivers Childcare Ltd 4286028 SME (2-249 emps) 2003 Commercial (Organisations) Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 03/08/2023 51007/48167 £2455.44 Revenue Five Rivers Childcare Ltd 4236028 SME (2-249 emps) 2003 Commercial (Organisations) Economy, Environment & Infrastructure Country Side recreation and management Highways Operations 302731 Contractor maintenance 43680 03/08/2023 51007/48170 £2317.00 Revenue Five Rivers Childcare Ltd 4236028 SME (2-249 emps) 2003 Commercial (Organisations)											8344417	SMF (2-249 emps)		Commercial (Organisations)
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Children & Families Commissioner Fostering Services OOC Placements 101314 Children Agency 58010 03/08/2023 5100748170 £23554.46 Revenue Five Rivers Childcare Ltd 4236028 SME (2-249 emps) Z003 Commercial (Organization and management Agency Commercial (Organization and management Agency S8010 03/08/2023 5100748171 £2317.00 Revenue Gene Wivers Childcare Ltd 4236028 SME (2-249 emps) Z003 Commercial (Organization and management Agency Commercial (Organization and management Agency S8010 03/08/2023 5100748172 £2347.82 Revenue Five Rivers Childcare Ltd 4236028 SME (2-249 emps) Z003 Commercial (Organization and management Agency S8010 03/08/2023 5100748172 £3447.82 Revenue Five Rivers Childcare Ltd 4236028 SME (2-249 emps) Z003 Commercial (Organization and management Agency S8010 03/08/2023 5100748173 £6755.68 Revenue Five Rivers Childcare Ltd 4236028 SME (2-249 emps) Z003 Commercial (Organization and management Agency SME (2-249 emps) Z003 Commercial (Organization and management Agency SME (2-24		*												Commercial (Organisations)
Economy, Environment & Infrastructure Countryside recreation and management Highways Operations 302731 Contractor maintenance 43660 03/08/2023 5100748171 £2317.00 Revenue Oakdean Landscapes Ltd 4786831 SME (2-249 emps) 2003 Commercial (Organization of Commercial (Organizat														Commercial (Organisations)
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Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 03/08/2023 5100748173 £6735.68 Revenue Five Rivers Childcare Ltd 4236028 SME (2-249 emps) 2003 Commercial (Organization of Commission										· ·				Commercial (Organisations)
Corporate Resources IT ICT 501027 Data Network Services 44280 21/08/2023 5100748174 £136480.93 Revenue Vodafone Corporate Modernorate Z003 Commercial (Organization) Corporate Resources IT ICT 501027 501027 Data Network Services 44280 21/08/2023 5100748174 £154.88 Revenue Vodafone Corporate Vodafone Corporate Z003 Commercial (Organization) Commissioning Director - Adults Long Term Support - Community:Home Care Lead Commissioner - Long Term Conditions 201807 Cleaning & Domestic Supplies 25020 03/08/2023 5100748175 £775.00 Revenue The Deal Maker Nationwide Ltd 8570239 2003 Commercial (Organization) Children & Families Commissioner Fostering Services OOC Placements 101314 Children & Agency 58010 03/08/2023 5100748177 £9421.43 Revenue Vival fiver Schildcare Ltd 4236028 SME (2-249 emps) 2003 Commercial (Organization)														Commercial (Organisations)
Corporate Resources IT ICT 501027 Data Network Services 44280 21/08/2023 5100748174 £154.68 Revenue Vodafone Corporate Commissioning Director - Adults Long Term Support - Community:Home Care Lead Commissioner - Long Term Conditions 201807 Cleaning & Domestic Supplies 25020 03/08/2023 5100748175 £775.00 Revenue 25020 03/08/2023 5100748175 £775.00 Revenue 25020 03/08/2023 5100748175 £955.00 Revenue 25020 03/08/2023		IT									.200020	OWE (E-249 BINDS)		Commercial (Organisations)
Commissioning Director - Adults Long Term Support - Community:Home Care Lead Commissioner - Long Term Conditions 201807 Commissioning Director - Adults Long Term Support - Community:Home Care Lead Commissioner - Long Term Conditions 201807 Commissioning Director - Adults Long Term Support - Community:Home Care Lead Commissioner - Long Term Conditions 201807 Commissioning Director - Adults Long Term Support - Community:Home Care Lead Commissioner - Long Term Conditions 201807 Commissioning Director - Adults Long Term Support - Community:Home Care Lead Commissioner - Long Term Conditions 201807 Commissioner Supplies 2502 2502 2502 2503 2503 2504 2505 2505 2505 2505 2506 2506 2507 2507 2507 2507 2507 2507 2507 2507		IT.												
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Children & Families Commissioner Fostering Services OOC Placements 101314 Childrens Agency 58010 03/08/2023 5100748177 £6421.43 Revenue Five Rivers Childcare Ltd 4236028 SME (2-249 emps) Z003 Commercial (Organization Comm				_										Commercial (Organisations)
	·	* '' '	*									CME (0.012		Commercial (Organisations)
Corporate Hesources Legal Services Legal Disbursements Legal Costs (Fees and Disbursements) Legal Costs (Fees and Disbursements														Commercial (Organisations)
	Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	22/08/2023	5100748178	£517.00 Revenue	Hedacted Personal Information		Sole Trader (1 emp)	Z010	Hedacted

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Children & Families Commissioner	Fostering Services	OOC Placements 101	1314	Childrens Agency	58010	03/08/2023	5100748179	£3651.84	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements 101	1314	Childrens Agency	58010	03/08/2023	5100748180	£1884.64	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 205	5990	Furniture, Equipment & Tools	40000	03/08/2023	5100748181	2650.00	Revenue	Box Clever Packaging Ltd	3167949	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 205	5990	Furniture, Equipment & Tools	40000	03/08/2023	5100748181	£37.50	Revenue	Box Clever Packaging Ltd	3167949	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations 302	2731	Contractor maintenance	43060	03/08/2023	5100748182	£20036.89		Dean Martin Contractors Ltd	5826119	, , , , ,		CIS Vendors
Children & Families Commissioner			-	Voluntary & Independent Organisations	55010	16/08/2023		£924.75		Teacher Active Limited		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services			, , ,	58010							Oine (E E 10 oinpo)		, , ,
Children & Families Commissioner				Childrens Agency		08/08/2023		£5970.00		Transitions Supported Living Ltd	4000000	0145 (0.040)		Commercial (Organisations)
	Fostering Services			Childrens Agency	58010	03/08/2023				Five Rivers Childcare Ltd	4236028	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults		Lead Commissioner - Long Term Conditions 201		Cleaning & Domestic Supplies	25020	03/08/2023		£655.00		The Deal Maker Nationwide Ltd	8570239			Commercial (Organisations)
Children & Families Commissioner	Fostering Services			Childrens Agency	58010	03/08/2023				Five Rivers Childcare Ltd	4236028			Commercial (Organisations)
Children & Families Commissioner	Fostering Services			Childrens Agency	58010		5100748190			Five Rivers Childcare Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements 101	1314	Childrens Agency	58010	03/08/2023	5100748191	£3535.59	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Winter Service	Highways Operations 304	4133	Contractor maintenance	43060	12/08/2023	5100748192	£6611.32	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements 101	1314	Childrens Agency	58010	03/08/2023	5100748194	£4168.44	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection 401	1360	Vehicles	30010	03/08/2023	5100748195	£4224.00	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support 104	4056	Childrens Agency	58010	03/08/2023	5100748197	£2166.90	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements 101	1314	Childrens Agency	58010	03/08/2023	5100748198	£3554.46	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements 101	1314	Childrens Agency	58010	03/08/2023	5100748201	£4369.10	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements 101	1314	Childrens Agency	58010	03/08/2023	5100748202	£4422.46	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre 502	2165	Computer Related Costs	44600	13/08/2023	5100748203	28500.00	Revenue	Proceed Data Migration Solutions	4275818		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements 101	1310	Childrens Agency	58010	09/08/2023	5100748206	£19024.35	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care			Childrens Agency	58010	09/08/2023		£19024.35		Nurseline Community Services Ltd	10428402		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services			Childrens Agency	58010	03/08/2023				Five Rivers Childcare Ltd				Commercial (Organisations)
Children & Families Commissioner	Fostering Services			Childrens Agency	58010	03/08/2023				Five Rivers Childcare Ltd	4236028			Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Residential Care			Childrens Agency	58010	03/08/2023		£19386.15		Nurseline Community Services Ltd	10428402			Commercial (Organisations)
Children & Families Commissioner	Residential Care		_	Childrens Agency	58010	03/08/2023		£19386.15		Nurseline Community Services Ltd				
Children & Families Commissioner Children & Families Commissioner				, ,	58010					Five Rivers Childcare Ltd				Commercial (Organisations)
	Fostering Services	101		Childrens Agency Childrens Agency		04/08/2023		-£4725.00 £20086.05		Nurseline Community Services Ltd				Commercial (Organisations)
Children & Families Commissioner	Residential Care			,	58010					,	10428402	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care			Childrens Agency	58010	03/08/2023		£20086.05			10428402	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	,	1330	Voluntary & Independent Organisations	55010	03/08/2023		£4435.00		Berkhampstead School	1136229		Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	·	1330	Voluntary & Independent Organisations	55010	03/08/2023				Edward Jenner School				Non Commercial Orgs
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 101	1330	Voluntary & Independent Organisations	55010	03/08/2023		£11100.00	Revenue	Edward Jenner School		SME (2-249 emps)	Z016	Non Commercial Orgs
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 101	1330	Voluntary & Independent Organisations	55010	03/08/2023	5100748219	£4550.00	Revenue	Berkhampstead School	1136229		Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 101	1330	Voluntary & Independent Organisations	55010	03/08/2023	5100748220	£19883.34	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 101	1330	Voluntary & Independent Organisations	55010	03/08/2023	5100748221	£8335.00	Revenue	Westonbirt School	11297618	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 101	1332	Voluntary & Independent Organisations	55010	03/08/2023	5100748222	£84833.02	Revenue	Witherslack Group Ltd	3579104		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements 101	1310	Voluntary & Independent Organisations	55010	03/08/2023	5100748222	£26789.38	Revenue	Witherslack Group Ltd	3579104		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 101	1330	Voluntary & Independent Organisations	55010	03/08/2023	5100748223	£6415.00	Revenue	Berkhampstead School	1136229		Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 101	1330	Voluntary & Independent Organisations	55010	03/08/2023	5100748224	£6628.26	Revenue	Berkhampstead School	1136229		Z008	Schools within GCC
Technical and Countywide	Other Functions	Corporate Costs 802	2771	Computer Related Costs	44600	04/08/2023	5100748225	26000.00	Revenue	Proceed Data Migration Solutions	4275818		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements 101	1316	Childrens Agency	58010	08/08/2023	5100748227	£4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements 101	1316	Childrens Agency	58010	08/08/2023	5100748227	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010	08/08/2023	5100748228			Omega X Systems Ltd	3832872			Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010	08/08/2023	5100748228			Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		1316	Childrens Agency	58010	08/08/2023				Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010	08/08/2023			Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner				Childrens Agency	58010	04/08/2023				Five Rivers Childcare Ltd				Commercial (Organisations)
Children & Families Commissioner			-	Childrens Agency	58010	04/08/2023				Five Rivers Childcare Ltd	4236028			Commercial (Organisations)
Children & Families Commissioner	Fostering Services			Childrens Agency	58010	14/08/2023		-£4872.00		Five Rivers Childcare Ltd	4236028	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	HN Bdat for Spec Sch & Alt Prov DSG				55010	04/08/2023					.200020	CIIIL (Z-Z+3 eIIIpS)		
Children & Families Commissioner Children & Families Commissioner		·		Voluntary & Independent Organisations Voluntary & Independent Organisations						International Village Education Ltd	6244880	Larga (250 :)		Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG			, , ,	55010	04/08/2023				Aspris Talocher				Commercial (Organisations)
Children & Families Commissioner				Non-De Poel Agency Staff	11160					Baltimore Consulting Ltd	8387222	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	,		Professional fees	43010	15/08/2023				Baltimore Consulting Ltd	8387222	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner				Professional fees	43010		5100748242			Baltimore Consulting Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 101	1330	Voluntary & Independent Organisations	55010	04/08/2023				Aspris Talocher	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements 503	3411	Legal Costs (Fees and Disbursements)	43000	04/08/2023	5100748244	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 101	1330	Voluntary & Independent Organisations	55010	04/08/2023	5100748245	£20008.07	Revenue	Aspris Talocher	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 101	1330	Voluntary & Independent Organisations	55010	04/08/2023	5100748246	£20008.07	Revenue	Aspris Talocher	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 101	1330	Voluntary & Independent Organisations	55010	04/08/2023	5100748247	£20808.38	Revenue	Aspris Talocher	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs 101	1951	Non-De Poel Agency Staff	11160	10/08/2023	5100748248	£2625.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO 200	0501	Furniture, Equipment & Tools	40000	04/08/2023	5100748249	£1174.00	Revenue	Gillman's Electrical Ltd	1670406	SME (2-249 emps)	Z003	Commercial (Organisations)
		200		-2 grap								,		

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Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	22/08/2023	5100748250	£3122.49 Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)
rporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	04/08/2023	5100748251	£913.90 Revenue	Freeths LLP	OC304688	SME (2-249 emps)	Z003	Commercial (Organisations)
ance Sheet	Balance sheet	Balance Sheet	305760	Grants to VPI Sector	46010	09/08/2023	5100748254	£2495.00 Revenue	Benhall Residents Association		SME (2-249 emps)	Z016	Non Commercial Orgs
ance Sheet	Balance sheet	Balance Sheet	305760	Grants to VPI Sector	46010	09/08/2023	5100748254	£5.00 Revenue	Benhall Residents Association		SME (2-249 emps)	Z016	Non Commercial Orgs
mmissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Catering & hospitality	47780	04/08/2023	5100748255	£525.66 Revenue	Creed Foodservice Ltd	1065559	SME (2-249 emps)	Z003	Commercial (Organisations)
nmissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Catering & hospitality	47780	04/08/2023	5100748255	£75.35 Revenue	Creed Foodservice Ltd	1065559	SME (2-249 emps)	Z003	Commercial (Organisations)
ance Sheet	Balance sheet	Balance Sheet	305760	Grants to VPI Sector	46010	04/08/2023	5100748256	£2500.00 Revenue	Benhall Residents Association		SME (2-249 emps)	Z016	Non Commercial Orgs
ance Sheet	Balance sheet	Balance Sheet	305760	Grants to VPI Sector	46010	04/08/2023	5100748256	-£5.00 Revenue	Benhall Residents Association		SME (2-249 emps)	Z016	Non Commercial Orgs
rporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/08/2023	5100748257	£728.00 Revenue	Albion Chambers			Z003	Commercial (Organisations)
lance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		5100748262	£2330.00 Capital	Direct Healthcare Group		SME (2-249 emps)	Z003	Commercial (Organisations)
evention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010		5100748263		Dean Heritage Museum Trust			Z009	Voluntary Sector (Organistion
evention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010		5100748264		Weston-sub-Edge Parish Council			Z009	Voluntary Sector (Organistion
lance Sheet	Balance sheet	Balance Sheet	305760		46010		5100748270		Hatherley and Reddings Cricket Club		SME (2-249 emps)		Commercial (Organisations)
evention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	_	5100748270	£1000.00 Revenue	Cotswold Friends	1106748	SIVIE (2=249 emps)	Z009	Voluntary Sector (Organistion
					_					1100746			
RS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020		5100748273	£1661.40 Revenue				Z003	Commercial (Organisations)
	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	_	5100748274	£2000.00 Revenue		10018044	SME (2-249 emps)		Commercial (Organisations)
RS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	_	5100748274	£125.00 Revenue		10018044	SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100748279		ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)
ildren & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	04/08/2023	5100748280	£9861.00 Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)
ildren & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	04/08/2023	5100748280	£0.60 Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)
ildren & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/08/2023	5100748282	£1260.00 Revenue	Impact Mentoring			Z003	Commercial (Organisations)
evention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/08/2023	5100748284	£7000.00 Revenue	Leckhampton Village Hall	1177433	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
mmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/08/2023	5100748295	£9146.10 Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/08/2023	5100748305	£1741.60 Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/08/2023	5100748308	£1316.80 Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)
nildren & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Professional fees	43010	04/08/2023	5100748309	£975.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
evention and Wellbeing Hub	Health Protection	PWB Activities	305757	Grants to VPI Sector	46010	04/08/2023	5100748310	£15000.00 Revenue	Rainbow Transformations CIC	14476594	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100748312	£2658.40 Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)
ildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223		55010		5100748314	£786.00 Revenue		12932140		Z003	Commercial (Organisations)
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	_	5100748316	£8683.70 Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)
mmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100748319	£14715.70 Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)
		DCYP Care Packages		***	55010		5100748319		ProCare Gloucestershire Services LT	12932140		Z003	
march a rammed deminiscioner	Direct Payments		101223	Voluntary & Independent Organisations	_	_				12932140			Commercial (Organisations)
ildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	_	5100748326		International Village Education Ltd			Z003	Commercial (Organisations)
nildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010		5100748327		International Village Education Ltd			Z003	Commercial (Organisations)
hildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010		5100748329	£13379.66 Revenue	International Village Education Ltd			Z003	Commercial (Organisations)
nildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100748330		ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)
nildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/08/2023	5100748331	£11438.17 Revenue	International Village Education Ltd			Z003	Commercial (Organisations)
ildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/08/2023	5100748332	£521.60 Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)
lance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	07/08/2023	5100748335	£3067.15 Capital	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
lance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	07/08/2023	5100748335	£1100.66 Capital	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
onomy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	07/08/2023	5100748335	£4622.80 Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
conomy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Professional fees	43010	07/08/2023	5100748335	£212.02 Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
onomy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Professional fees	43010	07/08/2023	5100748335	£7834.31 Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
onomy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Professional fees	43010	07/08/2023	5100748335	£5196.00 Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
onomy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304218	Professional fees	43010	07/08/2023	5100748335	£82500.00 Revenue	Atkins Limited			Z002	CIS Vendors
onomy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Professional fees	43010	_	5100748335	£21914.35 Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
ildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100748337		ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)
nildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	_	5100748339		Acorn Care & Education Ltd		SME (2-249 emps)		Commercial (Organisations)
onomy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010		5100748340		Inclusive Trading CIC	7307354		Z003	Commercial (Organisations)
ildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	_	5100748341		Acorn Care & Education Ltd		SME (2-249 emps)		Commercial (Organisations)
ildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010	07/08/2023			Acorn Care & Education Ltd			Z003	Commercial (Organisations)
					_								
	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330		55010		5100748343		Acorn Care & Education Ltd		SME (2-249 emps)		Commercial (Organisations)
Idren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330		55010	_	5100748344		Acorn Care & Education Ltd		SME (2-249 emps)		Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	_	5100748345		First Thought Care Services Ltd	12767299	SME (2-249 emps)		Voluntary Sector (Organistion
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100748346		First Thought Care Services Ltd	12767299	SME (2-249 emps)		Voluntary Sector (Organistion
rporate Resources	П	ICT	501029	Professional fees	43010	_	5100748347		ICT Reverse Asset Management		SME (2-249 emps)		Commercial (Organisations)
ildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748348	£18871.66 Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
		Deleges Chart		Capital Expenditure - Work	48010	07/08/2023	5100748349	£310841.70 Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
	Balance sheet	Balance Sheet		Oapital Experiature - Work									
alance Sheet	Balance sheet HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010		5100748350	£18871.66 Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
alance Sheet children & Families Commissioner			101330	<u> </u>	55010 55010	07/08/2023	5100748350 5100748351		Acorn Care & Education Ltd Acorn Care & Education Ltd		SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748355	£16967.00 Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748356	£16967.00 Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/08/2023	5100748357	£507.00 Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/08/2023	5100748358	£507.00 Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748359	£16967.00 Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748360	£16967.00 Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748361	£16967.00 Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/08/2023	5100748363	£64622.01 Capital	Barnwood General Works Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748364	£16967.00 Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748365	£18267.34 Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Command	401211	Premises Repairs & Maintenance	20060	07/08/2023	5100748367	£306139.02 Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Command	401211	Premises Repairs & Maintenance	20060	07/08/2023	5100748367	£2658.79 Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748370	£9415.00 Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Childrens Agency	58010	08/08/2023	5100748371	£1784.40 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z011	Redacted
GFRS and Regulatory Services	Management & Support Services	Command	401211	Premises Repairs & Maintenance	20060	22/08/2023	5100748372	-£2658.79 Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£1552.57 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£4712.54 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£5726.99 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£2703.84 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£1224.96 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£959.21 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£3940.41 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023		£1346.69 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013		5100748376	£16486.79 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£3604.00 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£2270.84 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£16130.16 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£11587.17 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/08/2023	5100748376	£5249.51 Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	07/08/2023	5100748376	£87.33 Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
	·	Street Lighting Mgt	304153	Site maintenance	57030	07/08/2023			Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
		Street Lighting Mgt	304153	Site maintenance	57030		5100748376	£5481.25 Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030		5100748376	£251.68 Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
	· · · · · · · · · · · · · · · · · · ·	Street Lighting Mgt	304153	Site maintenance	57030	07/08/2023			Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	07/08/2023			Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
		Street Lighting Mgt	304021	Site maintenance	57030		5100748376		Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
	Street Lighting (including Energy Costs)	Street Lighting Mgt	304021	Site maintenance	57030		5100748376	£98.89 Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
	Street Lighting (including Energy Costs)	Street Lighting Mgt	304021	Site maintenance	57030	07/08/2023			Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
•	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	07/08/2023			Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	07/08/2023			Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030		5100748376		Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	07/08/2023			Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030		5100748376		Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030		5100748376		Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
		Street Lighting Mgt	304155	Site maintenance	57030	07/08/2023		£1611.57 Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	07/08/2023			Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
••	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	07/08/2023			Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
		Street Lighting Mgt	304156	Site maintenance	57030				Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection		Public Transport - GCC	33000	07/08/2023			Gloucestershire Learning Alliance Bredon School (2002) Ltd			Z016	Non Commercial Orgs
	HN Bdgt for Spec Sch & Alt Prov DSG HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010	07/08/2023 29/08/2023			Bredon School (2002) Ltd Rowden House School		CME (0.040)	Z009	Voluntary Sector (Organistion
	· '	SEN Out of County Placements	101330		55010						SME (2-249 emps)		Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements Bus Services	302349	Voluntary & Independent Organisations Priv contract payments	55010 57040	07/08/2023	5100748387		Rowden House School		SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations)
		AMPS Service Areas						£10368.65 Revenue					Commercial (Organisations)
Corporate Resources	Asset Management & Property Services		803127	Rates Contractor maintenance	22400	07/08/2023			Cotswold District Council (Council		SME (2-249 emps)		Government / Public Sector
		Highways Operations	302731	Contractor maintenance	43060	07/08/2023		£921.40 Revenue			SME (2-249 emps)		Commercial (Organisations)
	Direct Payments	DCYP Care Packages	_	Voluntary & Independent Organisations	55010	07/08/2023			First Thought Care Services Ltd		SME (2-249 emps)		Voluntary Sector (Organistion
	Asset Management & Property Services	AMPS Service Areas		Rates Childrens Agency	22400		5100748398		Forest Of Dean District Council		Large (250+ emps)		Other Local Authorities
	Fostering Services	OOC Placements		Childrens Agency	58010	07/08/2023			Mulberry Foster Care Ltd		CME (0.040	Z003	Commercial (Organisations)
•	· · · · · · · · · · · · · · · · · · ·	Recycling Credits	303035	Waste Recycling Credits	42080		5100748414		Emmaus Gloucestershire		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/06/2023	5100748419	£4400.43 Hevenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	404	Childrens Agency	58010	07/08/2023	E400745:55	05050 40 5	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)

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Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023	5100748433	£8392.14	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023	5100748439	£3661.54	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748441	£26350.00	Revenue	Unity Residential Care Services Ltd	7102417	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/08/2023	5100748442	£280.72	Revenue	KINTO U.K. Ltd	837940	,	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010		5100748442	\$26.06	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Vehicles	30010	07/08/2023				KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Vehicles	30010	07/08/2023			Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Vehicles Vehicles	30010	07/08/2023			Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	- ориничения от пред на пред н		302600	Vehicles Vehicles	30010		5100748442		Revenue	KINTO U.K. Ltd	837940		Z003	
					_									Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010	07/08/2023			Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Vehicles	30010		5100748442			KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Vehicles	30010		5100748442		Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/08/2023	5100748442	£26.06	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023	5100748443	£5503.83	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People 2	206029	Professional fees	43010	07/08/2023	5100748444	£1650.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/08/2023	5100748446	£1305.14	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/08/2023	5100748446	£195.38	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/08/2023	5100748446	£1305.14	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/08/2023	5100748446	£195.38	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/08/2023	5100748446	£280.72	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/08/2023	5100748446	£26.06	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Vehicles	30010	07/08/2023	5100748446	£280.72	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010	07/08/2023			Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	· · · · · · · · · · · · · · · · · · ·		302600	Vehicles	30010		5100748446		Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Vehicles	30010		5100748446		Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services		302600	Vehicles	30010	07/08/2023			Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Vehicles Vehicles	30010	07/08/2023				KINTO U.K. Ltd	837940		Z003	
Economy, Environment & Infrastructure			302600		30010		5100748446		Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations) Commercial (Organisations)
				Vehicles	_									
Economy, Environment & Infrastructure			302600	Vehicles	30010		5100748446		Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Vehicles	30010		5100748446		Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Vehicles	30010	07/08/2023			Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure			302600	Vehicles	30010		5100748446		Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/08/2023	5100748446		Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/08/2023	5100748446	£280.72	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/08/2023	5100748446	£26.06	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023	5100748448	£5503.83	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	07/08/2023	5100748449	£8499.00	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748450	£13520.00	Revenue	Orchard House FAC Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748451	£24497.14	Revenue	Orchard House FAC Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023	5100748452	£8635.71	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions 2	206211	Professional fees	43010	10/08/2023	5100748453	£41443.73	Revenue	POhWER	3323040		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/08/2023	5100748454	£1224.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/08/2023	5100748459	2800.00	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023	5100748461	£6554.02	Revenue	Voice Fostering Ltd	8055329	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748462	£17492.99	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748463	£21624.67	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748464	£21624.67	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care			Childrens Agency	58010	07/08/2023	5100748466	£20592.99	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care		101310	Childrens Agency	58010	07/08/2023		£32328.57		Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023		£24962.00		Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care			Childrens Agency	58010					Cambian Childcare Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	CCC Flademonic		Voluntary & Independent Organisations	55010					Aspris Queenswood	6244880	Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010					Aspris Queenswood		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Residential Care				58010					'				
			101310	Childrens Agency		07/08/2023				Cambian Childcare Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023				Aspris Queenswood				Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG			Voluntary & Independent Organisations	55010					Aspris Queenswood	6244880	Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care			Childrens Agency	58010					Cambian Childcare Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	·	101330	Voluntary & Independent Organisations	55010					Aspris Queenswood		Large (250+ emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care		101310	Childrens Agency	58010					Cambian Childcare Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748479	£20008.07	Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748480	£20008.07	Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748482	£24150.00 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748483	£23732.06 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748488	£14570.00 Revenue	The Bridge House	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748490	£14570.00 Revenue	The Bridge House	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748491	£4700.00 Revenue	The Bridge House	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	07/08/2023	5100748503	£3712.55 Revenue	Cotswold Friends	1106748		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748507	£22359.99 Revenue	Redacted Personal Information	8478226	SME (2-249 emps)	Z006	Redacted
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748509	£26113.09 Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748512	£20202.08 Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748515	£19959.27 Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748516	£26113.93 Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	07/08/2023	5100748517	£5000.00 Revenue	Oxygen Finance	5288899		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748518	£22352.42 Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748520	£28758.07 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748521	£32284.02 Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748522	£24394.99 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748525	£22906.42 Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748526	£29022.00 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748527	£29022.00 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748527	-£4464.34 Revenue	Aspris Queenswood		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748531	£6045.00 Revenue	Streetz Ahead Creative Housing Ltd		. ,	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	07/08/2023	5100748535	£485.00 Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Security, alarms, etc.	20200		5100748539		Stroud Alarms Fire & Security Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748541		Streetz Ahead Creative Housing Ltd		. ,	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748544	£20008.07 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748549	£20051.72 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748552	£24150.00 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748553	£6045.00 Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748556	£29507.07 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Rates	22400	07/08/2023	5100748557	£73216.00 Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/08/2023	5100748558	£106888.00 Revenue	Within Reach Services Limited	12434028		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748559	£20008.07 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	07/08/2023	5100748561	£2411.05 Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748563	£24466.19 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748564	£20008.07 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748565	£20808.38 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748567	£20008.07 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748569	£20405.00 Revenue	Aspris Queenswood	6244880	Large (250+ emps)	Z003	Commercial (Organisations)
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services	22700	07/08/2023	5100748570	£560.84 Revenue	Water Plus		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748572	£2448.00 Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100748573	£524.00 Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748574	£6045.00 Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748578		Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748581	£24689.29 Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748586	£25582.44 Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748589	£10597.57 Revenue	SDA Care Ltd	10926319	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	07/08/2023		£5788.20 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	07/08/2023	5100748593	£5165.45 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	29/08/2023	5100748597	£3066.00 Capital	The Helping Hand Co (Ledbury) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	29/08/2023	5100748597	£89.00 Capital	The Helping Hand Co (Ledbury) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748600	£39060.00 Revenue	Hexagon Care Services Ltd	8885676	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748602	£22293.16 Revenue	Hexagon Care Services Ltd	8885676	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748604	£25805.51 Revenue	Hexagon Care Services Ltd	8885676	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023	5100748610	£3302.61 Revenue	Match Foster Care		-	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/08/2023			Kier Construction Western and Wales			Z002	CIS Vendors
Corporate Resources	п	ICT	501026	Computer Related Costs	44600		5100748613	£8225.00 Revenue				Z003	Commercial (Organisations)
	Fostering Services	OOC Placements	-	Childrens Agency	58010		5100748617	£6634.00 Revenue	· ·	5577806	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner		The state of the s							Horizon Care & Education	6454959		Z003	Commercial (Organisations)
	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/08/2023	5100748625	Lo 190.02 Nevertue					
Children & Families Commissioner	<u> </u>	OOC Placements OOC Placements		Childrens Agency Childrens Agency	58010		5100748625		Horizon Care & Education	6454959		Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Residential Care		101310		1	07/08/2023			Horizon Care & Education	6454959	SME (2-249 emps)	Z003	

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/08/2023	5100748629	£3080.00 Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	07/08/2023	5100748631	£1150.58 Revenue	Clean Slate Training and Employment			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	07/08/2023	5100748633	£215.07 Revenue	Forest View Primary School (Academy			Z015	Academy Schools
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	07/08/2023	5100748633	£805.18 Revenue	Forest View Primary School (Academy			Z015	Academy Schools
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	07/08/2023	5100748633	£1139.69 Revenue	Forest View Primary School (Academy			Z015	Academy Schools
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	07/08/2023	5100748634	£1150.58 Revenue	Clean Slate Training and Employment			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/08/2023	5100748636	£495.00 Revenue	Aidapt Bathrooms Ltd	,	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	07/08/2023	5100748637	£30596.29 Revenue	Homes 2 Inspire		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100748638	£3844.00 Revenue	·			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	07/08/2023		£3463.09 Revenue	Homes 2 Inspire			Z003	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100748640		Imagine Mentoring & Support		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Cap Chg re Cons Proi (Bridges)	Bridges and Infrastructure	302519	Non-De Poel Agency Staff	11160		5100748641		Waterman Aspen Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	1,4,4,0,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,	Highways Operations	304133	Contractor maintenance	43060		5100748642		Compass Minerals UK Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	07/08/2023			Homes 2 Inspire			Z003	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101316		58010	07/08/2023			Imagine Mentoring & Support			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023		£3587.01 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	07/08/2023		£4363.25 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner		OOC Placements			58010	07/08/2023							
	Fostering Services Other Children Looked After Services	OOC Placements	101314		58010	07/08/2023		£3565.00 Revenue	Phoenix Supported Living		SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Residential Care	OOC Placements OOC Placements	101316	Childrens Agency Professional fees	43010	07/08/2023		£17337.99 Revenue £31252.05 Revenue			SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
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Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100748656		Phoenix Supported Living		. (Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	07/08/2023		£8762.46 Revenue	·			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees		07/08/2023		£30870.63 Revenue	·		. (,	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements OOC Placements	101607	Professional fees	43010			£8786.96 Revenue	Nexus Fostering I td		. (Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Fostering Services		101314	Childrens Agency	58010	07/08/2023					. (Z003	Commercial (Organisations)
Official Commission Co	Other Children Looked After Services	OOC Placements	101316		58010	07/08/2023			First priority Housing Association		. (Z003	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100748663		First priority Housing Association		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	1 0 0	Road Safety and Transport Mntring	304002	Non-De Poel Agency Staff	11160		5100748664	£3989.60 Revenue			. (,	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100748665		First priority Housing Association		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023			Eclipse Properties Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023		£3565.00 Revenue	-		, , ,	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316		58010		5100748669		Eclipse Properties Ltd		· · · · ·	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Permanence	101193	Professional fees	43010		5100748670		Imagine Mentoring & Support		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314		58010	07/08/2023		£3491.84 Revenue	-		SME (2-249 emps)		Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023			Eclipse Properties Ltd		. (,	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316		58010		5100748678		First priority Housing Association		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100748679		Eclipse Properties Ltd			Z003	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023			Eclipse Properties Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023			First priority Housing Association		. (,	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023		£3786.43 Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/08/2023	5100748684	£3844.00 Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748685	£3786.43 Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	* '	58010	07/08/2023		£3786.43 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	* '	58010	07/08/2023			Eclipse Properties Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023			First priority Housing Association		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748689		Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	07/08/2023		£1744.99 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023		£3786.43 Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748693	£3786.43 Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements		Childrens Agency	58010	07/08/2023			Eclipse Properties Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748697	£3786.43 Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748700	£3786.43 Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748701	£3786.43 Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748703	£3786.43 Revenue	Eclipse Properties Ltd	5	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748705	£1090.00 Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748706	£2790.00 Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Professional fees	43010	07/08/2023	5100748708	£3481.25 Revenue	Wootten Stewart Social Work Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748709	£3786.43 Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	LINID LLC O OLONID DOO	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748710	£9440.00 Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	OLIV Out of County 1 lacomonics	101330		00010	1	·						
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	OOC Placements		Childrens Agency	58010		5100748712		Eclipse Properties Ltd	5	SME (2-249 emps)	Z003	Commercial (Organisations)

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Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748716	£4340.00 Revenue	Eclipse Properties Ltd	S	ME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748717	£8050.00 Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748718	£6576.43 Revenue	Eclipse Properties Ltd	S	ME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748719	£9510.00 Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748720	£4650.00 Revenue	Eclipse Properties Ltd	s	ME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748721	£5646.43 Revenue	Eclipse Properties Ltd	s	ME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/08/2023	5100748722	£3786.43 Revenue	Eclipse Properties Ltd	s	ME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748723	£14456.00 Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748725	£10021.00 Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748726	£9510.91 Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023	5100748727	£8416.00 Revenue	Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
	Other Children Looked After Services		101316	Childrens Agency	58010	07/08/2023		£6443.57 Revenue		s	ME (2-249 emps)	Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	24/08/2023			Bredon School (2002) Ltd	-	(= = 10 3	Z009	Voluntary Sector (Organistion
	Other Children Looked After Services	· ·		Childrens Agency	58010	07/08/2023			Eclipse Properties Ltd	s	ME (2-249 emps)		Commercial (Organisations)
	Other Children Looked After Services		101316	Childrens Agency	58010	07/08/2023		£9366.43 Revenue			ME (2-249 emps)		Commercial (Organisations)
	Other Children Looked After Services		101316	Childrens Agency	58010	07/08/2023		£2568.57 Revenue				Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd		ine (E E to diripo)	Z009	Voluntary Sector (Organistion
	Other Children Looked After Services		101316	Childrens Agency	58010	07/08/2023			Eclipse Properties Ltd	0	ME (2-249 emps)	Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd	3	יייר (ב-ב-ם מוווף)	Z009	Voluntary Sector (Organistion
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Economy. Environment & Infrastructure	Development Control	· ·	307540	Non-De Poel Agency Staff	11160		5100748740	£6149.00 Revenue	, ,	0		Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd		WL (2-240 GHps)	Z009	Voluntary Sector (Organistion
	Fostering Services		101330	Childrens Agency	58010	07/08/2023			Capstone Fostercare (Southwest) I td	4343716 S	ME (2-249 emps)	Z003	Commercial (Organisations)
	HN Bdat for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd	4040710 3	IVIE (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner Children & Families Commissioner			101330	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010	07/08/2023			, ,			Z009	
	HN Bdgt for Spec Sch & Alt Prov DSG Transport Planning, Policy & Strategy			Non-De Poel Agency Staff	11160			£6268.64 Revenue	Bredon School (2002) Ltd		ME (0.040)		Voluntary Sector (Organistion
Economy, Environment & Infrastructure Children & Families Commissioner		-	304101		55010	07/08/2023	5100748746		Bredon School (2002) Ltd	5	ME (2-249 emps)	Z003 Z009	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG HN Bdgt for Spec Sch & Alt Prov DSG	·	101330	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion Voluntary Sector (Organistion
Children & Families Commissioner Children & Families Commissioner		· ·	102041	Conference expenses	45040	07/08/2023			Devon County Council			Z012	Other Local Authorities
	Local Safeguarding Children Board	, , ,											
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
	HN Bdgt for Spec Sch & Alt Prov DSG	·	101330	Voluntary & Independent Organisations Childrens Agency	55010	07/08/2023			Capstone Fostercare (Southwest) I td	1010710	145 (2.242)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Fostering Services		101314		58010					4343716 S	ME (2-249 emps)	Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
	HN Bdgt for Spec Sch & Alt Prov DSG	· ·	101330	Voluntary & Independent Organisations	55010	07/08/2023			Bredon School (2002) Ltd			Z009	Voluntary Sector (Organistion
Corporate Resources	Finance		502505	Professional fees	43010	07/08/2023			Vivid Resourcing	8067630		Z003	Commercial (Organisations)
	Fostering Services			Childrens Agency	58010	08/08/2023			Capstone Fostercare (Southwest)Ltd		ME (2-249 emps)		Commercial (Organisations)
	Fostering Services			Childrens Agency	58010	08/08/2023			Capstone Fostercare (Southwest)Ltd		(,	Z003	Commercial (Organisations)
	Other Children Looked After Services			Childrens Agency	58010	07/08/2023			Willow Tree Support Services		ME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care		101310	Childrens Agency	58010	08/08/2023			Cherry Care Children's Home Ltd			Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG		101331	Voluntary & Independent Organisations	55010	08/08/2023		£41081.33 Revenue				Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG	·	101330	Voluntary & Independent Organisations	55010	08/08/2023		£38066.67 Revenue			(Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG	, ,	101332	Voluntary & Independent Organisations	55010	08/08/2023		£35242.59 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care		101310	Voluntary & Independent Organisations	55010	08/08/2023			Rowden House School			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care			Childrens Agency	58010	08/08/2023			Caretech Community Services Ltd			Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG	·	101332	Voluntary & Independent Organisations	55010	08/08/2023		£51283.15 Revenue			ME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care		101310	Voluntary & Independent Organisations	55010	08/08/2023			Rowden House School		(,	Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010		5100748778		Rowden House School		ME (2-249 emps)		Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG		101330	Voluntary & Independent Organisations	55010	08/08/2023			Rowden House School		(Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG			Voluntary & Independent Organisations	55010	08/08/2023		£39348.18 Revenue			ME (2-249 emps)		Commercial (Organisations)
	Residential Care			Voluntary & Independent Organisations	55010	08/08/2023		£40540.56 Revenue			ME (2-249 emps)		Commercial (Organisations)
	Residential Care			Voluntary & Independent Organisations	55010	08/08/2023			Rowden House School		ME (2-249 emps)		Commercial (Organisations)
	Residential Care			Childrens Agency	58010	08/08/2023		£25916.00 Revenue			ME (2-249 emps)		Commercial (Organisations)
	Gloucester Premises			Furniture, Equipment & Tools	40000	21/08/2023		£805.25 Revenue			ME (2-249 emps)		Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG	,	101332	Voluntary & Independent Organisations	55010	08/08/2023		£42781.53 Revenue			ME (2-249 emps)		Commercial (Organisations)
	Residential Care		101310	Voluntary & Independent Organisations	55010	08/08/2023			Rowden House School		ME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	·	101330	Voluntary & Independent Organisations	55010	08/08/2023			Rowden House School	S	ME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302336	Rates	22400	08/08/2023	5100748796	£59904.00 Revenue	Gloucester City Council *RATES ONLY	La	arge (250+ emps)	Z012	Other Local Authorities

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	1332	Voluntary & Independent Organisations	55010	08/08/2023	5100748800	£3738.08	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements 10	01310	Voluntary & Independent Organisations	55010	08/08/2023	5100748800	£3851.35	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements 10	01312	Voluntary & Independent Organisations	55010	08/08/2023	5100748800	£3738.08	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	1332	Voluntary & Independent Organisations	55010	08/08/2023	5100748801	£3348.04	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements 10	01310	Voluntary & Independent Organisations	55010	08/08/2023	5100748801	£7114.60	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01332	Voluntary & Independent Organisations	55010	08/08/2023	5100748802	£4871.90	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements 10	01310	Voluntary & Independent Organisations	55010	08/08/2023	5100748802	£7307.85	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01330	Voluntary & Independent Organisations	55010	08/08/2023	5100748803	£3616.33	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride 30	02334	Rates	22400	08/08/2023	5100748804	£34206.30	Revenue	Cheltenham Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01331	Voluntary & Independent Organisations	55010	08/08/2023	5100748805	£3902.73	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	·	01330	Voluntary & Independent Organisations	55010	08/08/2023		£27690.00	Revenue	William Morris School	5114710		Z004	Government / Public Sector
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	·	01332	Voluntary & Independent Organisations	55010	08/08/2023		£4064.24		Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care		01310	Voluntary & Independent Organisations	55010	08/08/2023	5100748807	£6096.37	Revenue	Rowden House School				Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01330	Voluntary & Independent Organisations	55010		5100748808	£27690.00		William Morris School	5114710		Z004	Government / Public Sector
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01330	Voluntary & Independent Organisations	55010	08/08/2023		£28030.00		Acorn Care & Education Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Community:Other Suppt for Carer	·	03351	Grants to VPI Sector	46010	08/08/2023		28500.00		Black Elders Day Centre		(= = :0 :		Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01330	Voluntary & Independent Organisations	55010	08/08/2023		£26149.58		Cotswold Chine Home School		SME (2-249 emps)		Other Local Authorities
Children & Families Commissioner	Residential Care		01310	Voluntary & Independent Organisations	55010		5100748822	£48563.50		Cotswold Chine Home School			Z012	Other Local Authorities
Corporate Resources	Legal Services		03310	Legal Costs (Fees and Disbursements)	43000		5100748823	£630.00		Bevan Brittan LLP	OC309219	OWIE (2-249 GITIPS)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01332	Voluntary & Independent Organisations	55010	08/08/2023		£030.00		Cotswold Chine Home School		SME (2-249 emps)		Other Local Authorities
Children & Families Commissioner Children & Families Commissioner	Residential Care		01310	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010	08/08/2023		£27867.70		Cotswold Chine Home School		SME (2-249 emps)		Other Local Authorities Other Local Authorities
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010			£41601.55		16Pluscare Support Solutions		CHIL (E-E+8 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services				58010									
Children & Families Commissioner Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01316	Childrens Agency Voluntary & Independent Organisations	55010	08/08/2023		£43789.36 £24885.75		16Pluscare Support Solutions Cotswold Chine Home School		SME (2-249 emps)		Commercial (Organisations) Other Local Authorities
Children & Families Commissioner Children & Families Commissioner	Residential Care	·	01310	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010	08/08/2023		£24665.75 £48307.63		Cotswold Chine Home School			-	Other Local Authorities Other Local Authorities
					_								-	
Children & Families Commissioner	Other Children Looked After Services		01316	Childrens Agency	58010		5100748829	28900.10		New Start Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations) Other Local Authorities
Children & Families Commissioner Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG Residential Care		01332	Voluntary & Independent Organisations	55010	08/08/2023		£29284.74		Cotswold Chine Home School				
Cinicion & Laminos Commisciones	Trooldonial Gard		01310	Voluntary & Independent Organisations	55010	08/08/2023		£43927.10		Cotswold Chine Home School			-	Other Local Authorities
Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010	08/08/2023		£3819.40		New Start Living Ltd				Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010	08/08/2023		£8900.10		New Start Living Ltd				Commercial (Organisations)
Children & Families Commissioner	Residential Care		01310	Voluntary & Independent Organisations	55010	08/08/2023		£74713.08		Cotswold Chine Home School				Other Local Authorities
Children & Families Commissioner	Other Children Looked After Services		01316	Childrens Agency	58010	08/08/2023		£11627.50		New Start Living Ltd				Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		01316	Childrens Agency	58010	08/08/2023		£2421.70		New Start Living Ltd		SME (2-249 emps)		Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	3 - 1	06025	Joint arrangements	58150	08/08/2023		£13594.42		Police & Crime Commissioner for Glo		SME (2-249 emps)		Other Local Authorities
Children & Families Commissioner	Fostering Services		01314	Childrens Agency	58010	08/08/2023		£6381.04		ISP Central Office		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services			Childrens Agency	58010	08/08/2023				ISP Central Office				Commercial (Organisations)
Children & Families Commissioner	Fostering Services		01314	Childrens Agency	58010	08/08/2023		£2470.08		ISP Central Office				Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01330	Voluntary & Independent Organisations	55010	08/08/2023		£27553.76		Cotswold Chine Home School			Z012	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01332	Voluntary & Independent Organisations	55010	08/08/2023		£29138.10		Cotswold Chine Home School				Other Local Authorities
Children & Families Commissioner	Residential Care		01310	Voluntary & Independent Organisations	55010	08/08/2023		£43707.15		Cotswold Chine Home School				Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01330	Voluntary & Independent Organisations	55010	08/08/2023		£18064.08		Norton College (Tewkesbury) Ltd				Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01330	Voluntary & Independent Organisations	55010			£17493.16		Norton College (Tewkesbury) Ltd		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01332	Voluntary & Independent Organisations	55010	26/08/2023		£24043.57	Revenue	Cotswold Chine Home School			Z012	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01332	Voluntary & Independent Organisations	55010	26/08/2023			Revenue	Cotswold Chine Home School			-	Other Local Authorities
Children & Families Commissioner	Residential Care		01310	Voluntary & Independent Organisations	55010	26/08/2023		£44652.35		Cotswold Chine Home School			-	Other Local Authorities
Children & Families Commissioner	Residential Care		01310	Voluntary & Independent Organisations	55010	26/08/2023		£175.50		Cotswold Chine Home School			-	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	·	01330	Voluntary & Independent Organisations	55010	08/08/2023		£15913.58		Norton College (Tewkesbury) Ltd		SME (2-249 emps)		Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01330	Voluntary & Independent Organisations	55010			£17801.07		Norton College (Tewkesbury) Ltd			2000	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		01330	Voluntary & Independent Organisations	55010	08/08/2023		£18519.81		Norton College (Tewkesbury) Ltd		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01330	Voluntary & Independent Organisations	55010	08/08/2023		£15913.58		Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01330	Voluntary & Independent Organisations	55010	08/08/2023	5100748867	£17890.72	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01330	Voluntary & Independent Organisations	55010	08/08/2023	5100748868	£18645.63	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01330	Voluntary & Independent Organisations	55010	08/08/2023	5100748869	£16118.55	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01330	Voluntary & Independent Organisations	55010	08/08/2023	5100748870	£18212.00	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01330	Voluntary & Independent Organisations	55010	08/08/2023	5100748871	£17665.40	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01330	Voluntary & Independent Organisations	55010	08/08/2023	5100748873	£20279.33	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	1332	Voluntary & Independent Organisations	55010	08/08/2023	5100748874	£30021.33	Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Residential Care	OOC Placements 10	01310	Voluntary & Independent Organisations	55010	08/08/2023	5100748874	£45032.00	Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01330	Voluntary & Independent Organisations	55010	08/08/2023	5100748875	£18540.37	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Prevention and Wellbeing Hub	Supporting People	Supporting People 20	05992	Voluntary & Independent Organisations	55010	08/08/2023	5100748876	£14467.86	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements 10	01330	Voluntary & Independent Organisations	55010	08/08/2023	5100748877	£19599.52	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
	-			+	-	-				**			-	

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748878	£26973.11 Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748879	£18064.08 Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	08/08/2023	5100748880	£8667.75 Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748881	£17493.16 Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748882	£18924.93 Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748883	£15762.41 Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748884	£16333.33 Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748885	£15913.58 Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
hildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748886	£27553.76 Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/08/2023	5100748888	£26425.00 Revenue	HMO NE Ltd	8527229	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748889	£23645.90 Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities
children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/08/2023	5100748890	£32767.00 Revenue	HMO NE Ltd	8527229	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748891	£27553.76 Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities
hildren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/08/2023	5100748892	£14798.00 Revenue	HMO NE Ltd	8527229	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748894	£27553.76 Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities
hildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748895	£19027.58 Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
hildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748898	£20155.45 Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
hildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748899	£15913.58 Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
hildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748902	£15542.89 Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
nildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/08/2023	5100748904	£16118.55 Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	Z008	Schools within GCC
hildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/08/2023	5100748907	£3558.80 Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/08/2023	5100748908	£3558.00 Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/08/2023	5100748908	£0.80 Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100748910	£3622.97 Revenue				Z003	Commercial (Organisations)
hildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/08/2023	5100748911	£2999.32 Revenue	Pathway Care South West Limited	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/08/2023	5100748913	£3773.01 Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100748914	£1309.00 Revenue	Familyplacement.com			Z003	Commercial (Organisations)
nildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100748917		Familyplacement.com			Z003	Commercial (Organisations)
ildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100748918		Child Care Bureau Ltd	SC034788		Z003	Commercial (Organisations)
nildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100748920		Familyplacement.com			Z003	Commercial (Organisations)
ildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100748923	£3764.33 Revenue	-			Z003	Commercial (Organisations)
nildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100748924		Child Care Bureau Ltd	SC034788		Z003	Commercial (Organisations)
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100748925	£1436.80 Revenue		4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
orporate Resources	Archives	Archives	605003	Catering & hospitality	47780		5100748926		University of Gloucestershire	6023243		Z015	Academy Schools
orporate Resources	Archives	Archives	605003	Professional fees	43010		5100748927		Creative Solutions			Z003	Commercial (Organisations)
orporate Resources	Archives	Archives	605003	Professional fees	43010		5100748927	£38.99 Revenue				Z003	Commercial (Organisations)
orporate Resources	Archives	Archives	605003	Professional fees Capital Expenditure - Work	43010 48010		5100748927	£8.79 Hevenue	Creative Solutions Kier Construction Limited			Z003	Commercial (Organisations)
alance Sheet											CME (0.040)	7000	CIC Vandana
-la Chart	Balance sheet	Balance Sheet			_		5100748936	£25917.69 Capital				Z002	CIS Vendors
	Balance sheet	Balance Sheet	101016	Capital Expenditure - Work	48010	09/08/2023	5100748945	-£15270.07 Capital	National Grid Electricity Distribut	10004074	SME (2-249 emps)	Z002	CIS Vendors
alance Sheet hildren & Families Commissioner	Balance sheet Other Children Looked After Services	Balance Sheet OOC Placements	101316	Capital Expenditure - Work Childrens Agency	48010 58010	09/08/2023 08/08/2023	5100748945 5100748946	-£15270.07 Capital £6854.90 Revenue	National Grid Electricity Distribut New Start Living Ltd	12904874	SME (2-249 emps) SME (2-249 emps)	Z002 Z003	CIS Vendors Commercial (Organisations)
hildren & Families Commissioner hildren & Families Commissioner	Balance sheet Other Children Looked After Services Prim/Sec/Spec to be split TO APPORTION	Balance Sheet OOC Placements Top Ups & Place Funding	108289	Capital Expenditure - Work Childrens Agency Voluntary & Independent Organisations	48010 58010 55010	09/08/2023 08/08/2023 08/08/2023	5100748945 5100748946 5100748949	-£15270.07 Capital £6854.90 Revenue £1100.75 Revenue	National Grid Electricity Distribut New Start Living Ltd Redacted Personal Information		SME (2-249 emps) SME (2-249 emps) Sole Trader (1 emp)	Z002 Z003 Z010	CIS Vendors Commercial (Organisations) Redacted
nildren & Families Commissioner nildren & Families Commissioner nildren & Families Commissioner	Balance sheet Other Children Looked After Services Prim/Sec/Spec to be split TO APPORTION Other Children Looked After Services	Balance Sheet OOC Placements Top Ups & Place Funding OOC Placements	108289 101316	Capital Expenditure - Work Childrens Agency Voluntary & Independent Organisations Childrens Agency	48010 58010 55010 58010	09/08/2023 08/08/2023 08/08/2023 08/08/2023	5100748945 5100748946 5100748949 5100748951	-£15270.07 Capital £6854.90 Revenue £1100.75 Revenue £12958.02 Revenue	National Grid Electricity Distribut New Start Living Ltd Redacted Personal Information Step up Supported Living Ltd	12378646	SME (2-249 emps) SME (2-249 emps) Sole Trader (1 emp) SME (2-249 emps)	Z002 Z003 Z010 Z003	CIS Vendors Commercial (Organisations) Redacted Commercial (Organisations)
nildren & Families Commissioner nildren & Families Commissioner nildren & Families Commissioner nildren & Families Commissioner	Balance sheet Other Children Looked After Services Prim/Sec/Spec to be split TO APPORTION Other Children Looked After Services Other Children Looked After Services	Balance Sheet OOC Placements Top Ups & Place Funding OOC Placements OOC Placements	108289 101316 101316	Capital Expenditure - Work Childrens Agency Voluntary & Independent Organisations Childrens Agency Childrens Agency	48010 58010 55010 58010 58010	09/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	5100748945 5100748946 5100748949 5100748951 5100748952	-£15270.07 Capital £6854.90 Revenue £1100.75 Revenue £12958.02 Revenue £7331.01 Revenue	National Grid Electricity Distribut New Start Living Ltd Redacted Personal Information Step up Supported Living Ltd Step up Supported Living Ltd	12378646 12378646	SME (2-249 emps) SME (2-249 emps) Sole Trader (1 emp) SME (2-249 emps) SME (2-249 emps)	Z002 Z003 Z010 Z003 Z003	CIS Vendors Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations)
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children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Professional fees	43010	08/08/2023	5100748974	£45937.50 Revenue	Global Mediation Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Professional fees	43010	08/08/2023	5100748977	£1348.00 Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)
children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	08/08/2023	5100748978	£1131.43 Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/08/2023	5100748980	£3787.15 Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)
children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	08/08/2023	5100748981	£1278.00 Revenue	Inspyre Plus Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	08/08/2023	5100748982	£900.00 Revenue	Carisma Private Hire Ltd	9827918	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	08/08/2023	5100748986	£765.00 Revenue	Family Tree Nursery Ltd			Z003	Commercial (Organisations)
hildren & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Professional fees	43010	08/08/2023	5100748988	£1818.10 Revenue	CCP			Z003	Commercial (Organisations)
hildren & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Professional fees	43010	08/08/2023	5100748990	£1167.60 Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
hildren & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	08/08/2023	5100748994	£1320.00 Revenue	Inspyre Plus Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	08/08/2023	5100748995	£1320.00 Revenue	Inspyre Plus Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010		5100748996	£990.00 Revenue				Z003	Commercial (Organisations)
nildren & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	08/08/2023	5100748997	£1584.00 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
nildren & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	08/08/2023	5100748998	£500.00 Revenue	R & R Removals		Sole Trader (1 emp)	Z010	Redacted
	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	08/08/2023	5100748999	£528.00 Revenue			SME (2-249 emps)	_	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	09/08/2023	5100749000		Acorn Care & Education Ltd		SME (2-249 emps)	_	Commercial (Organisations)
ildren & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010		5100749000		Acorn Care & Education Ltd			Z003	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010		5100749002		Acorn Care & Education Ltd		SME (2-249 emps)		Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010		5100749002		Acorn Care & Education Ltd			Z003	Commercial (Organisations)
	Fosterina Services	OOC Placements	101330	Childrens Agency	58010		5100749003		The National Fostering Agency Ltd		SME (2-249 emps)	_	Commercial (Organisations)
	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101314	Voluntary & Independent Organisations	55010		5100749004		Acorn Care & Education Ltd			Z003	Commercial (Organisations)
onomy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010		5100749005		R H Marine			_	Commercial (Organisations)
		Bus Services			57040					466434	OWE (Z=Z+9 BIIIDS)	_	
	Support to Operators		302349	Priv contract payments	43010		5100749008 5100749012		Pulham & Sons (Coaches) Ltd		SME (2.240)	Z003	Commercial (Organisations)
	Fostering Services Targeted Family Support	Safeguarding Tewks & FoD Locality Safeguarding Tewks & FoD Locality	101751	Professional fees Professional fees	43010		5100749012	£1196.00 Revenue	Caring for Communities and People	5976135	SME (2-249 emps)	Z009 Z003	Voluntary Sector (Organistion Commercial (Organisations)
								£1196.00 Revenue				_	
ildren & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Professional fees	43010		5100749016			5976135		Z003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100749017		Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040	08/08/2023			Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Support to Operators	Bus Services		Priv contract payments	57040		5100749020		Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100749021		Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Fostering Services	OOC Placements		Childrens Agency	58010	08/08/2023			Sunbeam Fostering Agency Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100749023		Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
onomy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100749024		Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100749025		Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100749026		Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Support to Operators	Bus Services		Priv contract payments	57040	08/08/2023			Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
	Support to Operators	Bus Services		Priv contract payments	57040		5100749030	£635.76 Revenue	Newent Association For The Disabled		, , ,	Z009	Voluntary Sector (Organistion
mmissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203103	Public Transport - GCC	33000		5100749031	£434.20 Revenue	Newent Association For The Disabled		SME (2-249 emps)	_	Voluntary Sector (Organistion
	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100749035		Newent Association For The Disabled		SME (2-249 emps)	_	Voluntary Sector (Organistion
	Social Care Activities	Specialist Social Care and Day Centres	203103	Public Transport - GCC	33000		5100749036		Lydney Dial-a-Ride And Community Tr		SME (2-249 emps)	_	Voluntary Sector (Organistion
•	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100749037	£835.92 Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
ildren & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	08/08/2023	5100749039	£924.75 Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
mmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	08/08/2023	5100749040	£1710.00 Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
mmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	08/08/2023	5100749042	£645.00 Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
mmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	08/08/2023	5100749046	£943.80 Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	08/08/2023	5100749049	£19264.29 Revenue	Champion Children Therapeutic Care	12055603	SME (2-249 emps)	Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	14/08/2023	5100749050	£24767.86 Capital	Redacted Personal Information			Z006	Redacted
ildren & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	08/08/2023	5100749051	£900.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
ildren & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	08/08/2023	5100749052	£900.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
RS and Regulatory Services	Management & Support Services	Command	401101	Provision of courses	43150	08/08/2023	5100749055	£1600.00 Revenue	Newtrality Ltd	13737434	SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/08/2023	5100749057	£4059.14 Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
rporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	08/08/2023	5100749058	£1137.50 Revenue	Redacted Personal Information			Z010	Redacted
porate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	08/08/2023	5100749058	£612.50 Revenue	Redacted Personal Information			Z010	Redacted
Idren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/08/2023	5100749059	£3579.57 Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
rporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	08/08/2023	5100749061	£455.00 Revenue	Redacted Personal Information			Z006	Redacted
rporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	08/08/2023	5100749061	£245.00 Revenue	Redacted Personal Information			Z006	Redacted
ildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/08/2023	5100749062	£3633.20 Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	08/08/2023	5100749063	£3633.20 Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100749064		Gloucester Family Care Ltd		SME (2-249 emps)	_	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	_	Childrens Agency	58010		5100749065		Gloucester Family Care Ltd		SME (2-249 emps)	_	Commercial (Organisations)
nildren & Families Commissioner													

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Children & Families Commissioner	Other Children Looked After Services	OOC Placements 10	01316	Childrens Agency	58010	08/08/2023	5100749067	£8140.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services 30	02349	Priv contract payments	57040	08/08/2023	5100749069	£898.56	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements 10	01316	Childrens Agency	58010	08/08/2023	5100749070	£16368.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements 10	01316	Childrens Agency	58010	08/08/2023	5100749071	£8140.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services		01314	Childrens Agency	58010	08/08/2023	5100749072	£1326.93		Foster Care Associates			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators			Priv contract payments	57040	08/08/2023		£9581.40			5900324	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner					58010						12537450			, ,
Children & Families Commissioner	Other Children Looked After Services		01316	Childrens Agency		08/08/2023		£8140.00		Gloucester Family Care Ltd Toucan for Children			Z003	Commercial (Organisations)
	Special Guardianship Support		01194	Professional fees	43010		5100749075		Revenue	100000000000000000000000000000000000000	8068096	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support		01194	Professional fees	43010		5100749077	£910.00		The Family Place			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators		02349	Priv contract payments	57040	08/08/2023		28300.00		Cotswold Green Ltd	5900324		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services		01314	Childrens Agency	58010		5100749079			Foster Care Associates			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements 10	01316	Childrens Agency	58010	08/08/2023	5100749080	£8140.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements 10	01314	Childrens Agency	58010	08/08/2023	5100749081	£4079.91	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements 10	01316	Childrens Agency	58010	08/08/2023	5100749082	£8140.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services 30	02349	Priv contract payments	57040	08/08/2023	5100749083	£2356.89	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements 10	01316	Childrens Agency	58010	08/08/2023	5100749084	£8140.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services 30	02349	Priv contract payments	57040	08/08/2023	5100749085	£5486.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services 30	02349	Priv contract payments	57040	08/08/2023	5100749088	£1565.10	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators		02349	Priv contract payments	57040	08/08/2023	5100749089	£819.16			5900324		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	- ' '	Bus Services 30	02349	Priv contract payments	57040		5100749090	£819.16	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		01316	Childrens Agency	58010		5100749094	£36358.00		Winusman Care Ltd	12665769		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		01316	Childrens Agency	58010		5100749096	£6700.42		Ability Supported Living Ltd	8427177		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services		01316	Childrens Agency	58010		5100749097	£3728.86		Ability Supported Living Ltd	8427177		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010		5100749098	£3728.86			8427177		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990		40540		5100749099	£3728.80 £1100.00		. ,	2172956		Z003	Commercial (Organisations)
				Medical supplies						The Helping Hand Co (Ledbury) Ltd				, , ,
Children & Families Commissioner	Fostering Services			Childrens Agency	58010	22/08/2023		£5646.65		The Children's Family Trust			Z016	Non Commercial Orgs
Economy, Environment & Infrastructure	Waste Minimisation		803050	Waste Recycling Credits	42080		5100749108	£3693.33		Resource Futures Limited	4310826		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal/recovery		03035	Waste Recycling Credits	42080		5100749110	£1109.86		Forest Upcycling Project		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Occupational Health & Safety	Occupational Health 50	03500	Professional fees	43010	08/08/2023	5100749111	£598.00	Revenue	Redacted Personal Information			Z006	Redacted
Corporate Resources	Occupational Health & Safety	Occupational Health 50	03502	Professional fees	43010	08/08/2023		£322.00	Revenue	Redacted Personal Information			Z006	Redacted
Corporate Resources	Occupational Health & Safety	Occupational Health 50	03500	Professional fees	43010	08/08/2023	5100749114	£1578.98	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Corporate Resources	Occupational Health & Safety	Occupational Health 50	03502	Professional fees	43010	08/08/2023	5100749114	£850.22	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Economy, Environment & Infrastructure	l			Waste Recycling Credits	42080	08/08/2023			Revenue	Sue Ryder Care				V. I I O I (O
united the state of the	Disposal/recovery	Recycling Credits 30	803035	, ,	12000	00/00/2020	5100749120	£525.63	110101100			SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services			Childrens Agency	58010	08/08/2023				Omega X Systems Ltd	3832872		Z009 Z003	Commercial (Organisations)
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	OOC Placements 10	01316				5100749131	£4871.43			3832872 3832872	SME (2-249 emps)		
Children & Families Commissioner	Other Children Looked After Services	OOC Placements 10	01316	Childrens Agency	58010	08/08/2023 08/08/2023	5100749131	£4871.43	Revenue Revenue			SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services	OOC Placements 10 OOC Placements 10	01316	Childrens Agency Childrens Agency	58010 58010	08/08/2023 08/08/2023 23/08/2023	5100749131 5100749131	£4871.43 -£0.01	Revenue Revenue Capital	Omega X Systems Ltd		SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Balance Sheet	Other Children Looked After Services Other Children Looked After Services Balance sheet	OOC Placements 10 OOC Placements 10 Balance Sheet 10	01316	Childrens Agency Childrens Agency Capital Expenditure - Non-ICT equipment & furnitur	58010 58010 48020	08/08/2023 08/08/2023 23/08/2023 08/08/2023	5100749131 5100749131 5100749133	£4871.43 -£0.01 £1972.00	Revenue Revenue Capital Capital	Omega X Systems Ltd Jenx Limited		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet	Other Children Looked After Services Other Children Looked After Services Balance sheet Balance sheet	OOC Placements 10 OOC Placements 10 Balance Sheet Balance Sheet Balance Sheet Balance Sheet	01316 01316	Childrens Agency Childrens Agency Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	58010 58010 48020 48020	08/08/2023 08/08/2023 23/08/2023 08/08/2023 08/08/2023	5100749131 5100749131 5100749133 5100749135	£4871.43 -£0.01 £1972.00 £3291.00	Revenue Revenue Capital Capital	Omega X Systems Ltd Jenx Limited Premiere Healthcare Ltd		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet Balance Sheet	Other Children Looked After Services Other Children Looked After Services Balance sheet Balance sheet Balance sheet	OOC Placements 10 OOC Placements 10 Balance Sheet 8 Balance Sheet 8 Balance Sheet 8 Safeguarding 20	01316	Childrens Agency Childrens Agency Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur	58010 58010 48020 48020 48020	08/08/2023 08/08/2023 23/08/2023 08/08/2023 08/08/2023 08/08/2023	5100749131 5100749131 5100749133 5100749135 5100749135	£4871.43 -£0.01 £1972.00 £3291.00 £40.00 £1767.75	Revenue Revenue Capital Capital Capital Revenue	Omega X Systems Ltd Jenx Limited Premiere Healthcare Ltd Premiere Healthcare Ltd		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults	Other Children Looked After Services Other Children Looked After Services Balance sheet Balance sheet Balance sheet Social Care Activities	OOC Placements 10 OOC Placements 10 Balance Sheet 10 Balance Sheet 10 Balance Sheet 20 CoC Placements 10	01316 01316 01316 200054 01314	Childrens Agency Childrens Agency Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Professional fees	58010 58010 48020 48020 48020 43010	08/08/2023 08/08/2023 23/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	5100749131 5100749131 5100749133 5100749135 5100749135 5100749140 5100749144	£4871.43 -£0.01 £1972.00 £3291.00 £40.00 £1767.75	Revenue Revenue Capital Capital Capital Revenue Revenue	Omega X Systems Ltd Jenx Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Redacted Personal Information	3832872 6192133	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted
Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services Balance sheet Balance sheet Balance sheet Social Care Activities Fostering Services	OOC Placements 10 OOC Placements 10 Balance Sheet 10 Balance Sheet 10 Balance Sheet 10 Comparison 20 OOC Placements 10	01316 01316 01316 200054 01314	Childrens Agency Childrens Agency Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Professional fees Childrens Agency	58010 58010 48020 48020 48020 43010 58010	08/08/2023 08/08/2023 23/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	5100749131 5100749131 5100749133 5100749135 5100749135 5100749140 5100749144 5100749145	£4871.43 -£0.01 £1972.00 £3291.00 £40.00 £1767.75 £1028.52	Revenue Revenue Capital Capital Capital Revenue Revenue Revenue	Omega X Systems Ltd Jenx Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Redacted Personal Information Enhanced Foster Care Ltd	3832872 6192133	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z010 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services Balance sheet Balance sheet Balance sheet Social Care Activities Fostering Services Residential Care	OOC Placements 10 OOC Placements 10 Balance Sheet Balance Sheet Balance Sheet Safeguarding 20 OOC Placements 10 OOC Placements 10	01316 01316 01316 200054 01314	Childrens Agency Childrens Agency Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Professional fees Childrens Agency Professional fees	58010 58010 48020 48020 48020 43010 58010 43010	08/08/2023 08/08/2023 23/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	5100749131 5100749131 5100749133 5100749135 5100749135 5100749140 5100749144 5100749145	£4871.43 -£0.01 £1972.00 £3291.00 £40.00 £1767.75 £1028.52 £159437.00	Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Capital	Omega X Systems Ltd Jenx Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Redacted Personal Information Enhanced Foster Care Ltd Homes 2 Inspire	3832872 6192133 10592680	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z010 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Balance Sheet	Other Children Looked After Services Other Children Looked After Services Balance sheet Balance sheet Balance sheet Social Care Activities Fostering Services Residential Care Balance sheet Balance sheet	OOC Placements 10 OOC Placements 10 Balance Sheet 10 Balance Sheet 10 Balance Sheet 20 OOC Placements 10 OOC Placements 10 Balance Sheet 10	01316 01316 01316 200054 01314	Childrens Agency Childrens Agency Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Professional fees Childrens Agency Professional fees Capital Expenditure - Work	58010 58010 48020 48020 48020 43010 58010 43010 48010	08/08/2023 08/08/2023 23/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	5100749131 5100749131 5100749133 5100749135 5100749135 5100749140 5100749144 5100749145	£4871.43 -£0.01 £1972.00 £3291.00 £40.00 £1767.75 £1028.52 £159437.00 £545.17 £323.23	Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Capital	Omega X Systems Ltd Jenx Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Redacted Personal Information Enhanced Foster Care Ltd Homes 2 Inspire Ringway Infrastructure Services Lim Ringway Infrastructure Services Lim	3832872 6192133 10592680	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z010 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet Economy, Environment & Infrastructure	Other Children Looked After Services Other Children Looked After Services Balance sheet Balance sheet Balance sheet Social Care Activities Fostering Services Residential Care Balance sheet Balance sheet Environment Safety & Routine Maintenance	OOC Placements 10 OOC Placements 10 Balance Sheet 10 Balance Sheet 10 Balance Sheet 20 OOC Placements 10 OOC Placements 10 Balance Sheet 10 Balance Sheet 30 Balance Sheet 30	01316 01316 200054 01314 01607	Childrens Agency Childrens Agency Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Professional fees Childrens Agency Professional fees Capital Expenditure - Work Capital Expenditure - Work	58010 58010 48020 48020 48020 43010 58010 43010 48010 57015	08/08/2023 08/08/2023 23/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	5100749131 5100749131 5100749133 5100749135 5100749135 5100749140 5100749144 5100749146 5100749146	£4871.43 -£0.01 £1972.00 £3291.00 £40.00 £1767.75 £1028.52 £159437.00 £545.17 £323.23	Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Capital Capital Revenue	Omega X Systems Ltd Jenx Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Redacted Personal Information Enhanced Foster Care Ltd Homes 2 Inspire Ringway Infrastructure Services Lim Ringway Infrastructure Services Lim Ringway Infrastructure Services Lim	3832872 6192133 10592680	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps) Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z010 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors CIS Vendors
Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Other Children Looked After Services Other Children Looked After Services Balance sheet Balance sheet Balance sheet Social Care Activities Fostering Services Residential Care Balance sheet Balance sheet Enviroment Safety & Routine Maintenance Enviroment Safety & Routine Maintenance	OOC Placements 10 OOC Placements 10 Balance Sheet 10 Balance Sheet 10 Balance Sheet 20 OOC Placements 10 OOC Placements 10 OOC Placements 10 Balance Sheet 10	01316 01316 01316 200054 01314 01607	Childrens Agency Childrens Agency Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Professional fees Childrens Agency Professional fees Capital Expenditure - Work Capital Expenditure - Work Maintenance Contract Maintenance Contract	58010 58010 48020 48020 48020 43010 58010 43010 48010 48010 57015	08/08/2023 08/08/2023 23/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	5100749131 5100749131 5100749133 5100749135 5100749135 5100749135 5100749144 5100749146 5100749146 5100749146 5100749146	£4871.43 -£0.01 £1972.00 £3291.00 £40.00 £1767.75 £1028.52 £159437.00 £545.17 £323.23 £43.49 £311.28	Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	Omega X Systems Ltd Jenx Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Redacted Personal Information Enhanced Foster Care Ltd Homes 2 Inspire Ringway Infrastructure Services Lim Ringway Infrastructure Services Lim Ringway Infrastructure Services Lim Ringway Infrastructure Services Lim	3832872 6192133 10592680 2756434 2756434	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z010 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors CIS Vendors
Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet Balance Sheet Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Balance Sheet Balance Sheet Economy, Environment & Infrastructure Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Other Children Looked After Services Other Children Looked After Services Balance sheet Balance sheet Balance sheet Social Care Activities Fostering Services Residential Care Balance sheet Balance sheet Enviroment Safety & Routine Maintenance Enviroment Safety & Routine Maintenance	OOC Placements 10 OOC Placements 10 Balance Sheet 10 Balance Sheet 8 Balance Sheet 20 OOC Placements 10 OOC Placements 10 DOC Placements 10 Balance Sheet 8 Balance Sheet 10 Highways Operations 30 Highways Operations 30 Highways Operations 30	01316 01316 01316 200054 01314 01607 804201 804201 804202	Childrens Agency Childrens Agency Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Professional fees Childrens Agency Professional fees Capital Expenditure - Work Capital Expenditure - Work Maintenance Contract	58010 58010 48020 48020 48020 43010 58010 43010 48010 57015 57015 57015	08/08/2023 08/08/2023 23/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	5100749131 5100749131 5100749133 5100749135 5100749135 5100749140 5100749144 5100749146 5100749146 5100749146 5100749146	£4871.43 -£0.01 £1972.00 £3291.00 £40.00 £1767.75 £1028.52 £159437.00 £545.17 £323.23 £43.49 £311.28 £11295.42	Revenue Revenue Capital Capital Revenue Revenue Revenue Capital Capital Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	Omega X Systems Ltd Jenx Limited Premiere Healthcare Ltd Premiere Healthcare Ltd Redacted Personal Information Enhanced Foster Care Ltd Homes 2 Inspire Ringway Infrastructure Services Lim Ringway Infrastructure Services Lim Ringway Infrastructure Services Lim Ringway Infrastructure Services Lim Ringway Infrastructure Services Lim Ringway Infrastructure Services Lim	3832872 6192133 10592680 2756434 2756434 2756434	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z010 Z003 Z010 Z003 Z002 Z002 Z002 Z002 Z002 Z002	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) CIS Vendors CIS Vendors CIS Vendors CIS Vendors CIS Vendors CIS Vendors
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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	09/08/2023	5100749176	£16118.55 Revenue	Norton College		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	09/08/2023	5100749178	£13694.67 Revenue	Norton College		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	09/08/2023	5100749179	£13694.67 Revenue	Norton College		SME (2-249 emps)	Z003	Commercial (Organisations)
children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	09/08/2023	5100749181	£13694.67 Revenue	Norton College		SME (2-249 emps)	Z003	Commercial (Organisations)
children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	09/08/2023	5100749182	£15913.58 Revenue	Norton College		SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	09/08/2023	5100749184	£16333.33 Revenue	Norton College		SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	09/08/2023	5100749185	£16118.55 Revenue	Norton College		SME (2-249 emps)	Z003	Commercial (Organisations)
nildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	09/08/2023	5100749186	£13694.67 Revenue	Norton College		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	09/08/2023	5100749187	£13694.67 Revenue	Norton College		SME (2-249 emps)	Z003	Commercial (Organisations)
rporate Resources	Gloucester Premises	Admin Buildings	803114	Rates	22400	09/08/2023	5100749194	£42983.05 Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities
rporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	09/08/2023	5100749196	£865.00 Revenue	Pro-Door Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	09/08/2023	5100749199	£1364.20 Revenue	Carter Brown The Expert Service	4547728		Z003	Commercial (Organisations)
ildren & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/08/2023	5100749203	£22667.33 Revenue	ARC HD Services Ltd	7256314	SME (2-249 emps)	Z003	Commercial (Organisations)
lance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	09/08/2023	5100749209	£2304.70 Capital	Redacted Personal Information			Z006	Redacted
ance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	09/08/2023	5100749211	£1610.90 Capital	Redacted Personal Information			Z006	Redacted
ance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100749213	£35213.04 Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
RS and Regulatory Services	Communication & Mobilising	Response & Resilience	401330	Computer Related Costs	44600	14/08/2023	5100749214	£3160.97 Revenue	3tc Software I td			Z003	Commercial (Organisations)
rporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	_	5100749217		Vantage Point Business Village		SME (2-249 emps)	_	Commercial (Organisations)
porate Resources	Asset Management & Property Services	AMPS Service Areas			21020	_	5100749217		Vantage Point Business Village		SME (2-249 emps)	_	Commercial (Organisations)
porate Resources	Asset Management & Property Services	AMPS Service Areas		Electricity	21010	_	5100749217		Vantage Point Business Village Vantage Point Business Village			Z003	Commercial (Organisations)
••••	Communication & Mobilising	Response & Resilience		Computer Related Costs	44600	_	5100749217	£1354.71 Revenue			SME (2-249 emps)		Commercial (Organisations)
ance Sheet	Balance sheet	Balance Sheet	701000		48010	_	5100749219		Flexiform Business Furniture Ltd	5003700	OWIE (Z=Z49 BITIPS)	Z003	
				Capital Expenditure - Work				£1307.43 Capital	Flexiform Business Furniture Ltd				Commercial (Organisations)
	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100749223	£2182.40 Capital				Z003	Commercial (Organisations)
ance Sheet	Balance sheet	Balance Sheet	005	Capital Expenditure - Work	48010		5100749225	£1525.40 Capital	Flexiform Business Furniture Ltd	4074750		Z003	Commercial (Organisations)
mmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100749234		Performance Health			Z003	Commercial (Organisations)
ance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100749236	£3000.00 Capital	Minsterworth Parish Council			Z004	Government / Public Sector
nmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/08/2023			Performance Health			Z003	Commercial (Organisations)
onomy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Professional fees	43010	09/08/2023	5100749240	£4786.94 Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Idren & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	09/08/2023	5100749241	£1920.00 Revenue	Inspyre Plus Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Idren & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	22/08/2023	5100749245	£1600.00 Revenue	Yvop Ltd	14216284	SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	09/08/2023	5100749246	£2800.00 Revenue	Inspyre Plus Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
mmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/08/2023	5100749248	£12615.00 Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	Z003	Commercial (Organisations)
evention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	09/08/2023	5100749254	£5858.00 Revenue	Victim Support	2158780	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
mmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/08/2023	5100749257	£2546.00 Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Educational activities	47820	09/08/2023	5100749258	£600.00 Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Educational activities	47820	09/08/2023	5100749259	£600.00 Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	09/08/2023	5100749261	£2400.00 Revenue	Inspyre Plus Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/08/2023	5100749268	£3596.00 Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/08/2023	5100749269	£3596.00 Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	09/08/2023	5100749270	£7037.00 Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)
onomy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	09/08/2023	5100749271	£66109.75 Revenue	Stroud District Council			Z012	Other Local Authorities
rporate Resources	Human Resources	Organisational Development	503921	Advertising & Marketing	47710	09/08/2023	5100749273	£517.99 Revenue	Colour Connection		SME (2-249 emps)	Z003	Commercial (Organisations)
ildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010		5100749274		William Morris School	5114710	,	Z004	Government / Public Sector
	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010		5100749277		Witherslack Group Ltd	3579104		Z003	Commercial (Organisations)
ildren & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010		5100749277		Witherslack Group Ltd	3579104		Z003	Commercial (Organisations)
ildren & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101310	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010	09/08/2023			Witherslack Group Ltd	3579104		Z003	Commercial (Organisations)
ildren & Families Commissioner	Residential Care	OOC Placements	101332	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010		5100749279			3579104		Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet	101010		48016	_	5100749279	£864.00 Capital	Sharpe Pritchard LLP		SME (2-249 emps)		
ildren & Families Commissioner	Fostering Services	OOC Placements	101314	Capital Expenditure - Specialist fees (eg. survey Childrens Agency	58010		5100749282		The Adolescent & Children's Trust			Z003	Commercial (Organisations) Commercial (Organisations)
	*											_	, ,
evention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010		5100749287		Forest Of Dean District Council			_	Other Local Authorities
vention and Wellbeing Hub	Supporting People	Supporting People		Professional fees		09/08/2023			Forest Of Dean District Council		Large (250+ emps)		Other Local Authorities
vention and Wellbeing Hub	Supporting People	Supporting People	-	Professional fees	43010	09/08/2023			Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
vention and Wellbeing Hub	Supporting People	Supporting People		Professional fees	43010	09/08/2023		£10041.51 Revenue		4026398		Z003	Commercial (Organisations)
vention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010		5100749292		Forest Of Dean District Council		Large (250+ emps)	_	Other Local Authorities
evention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	09/08/2023			Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
vention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	09/08/2023	5100749295		Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
evention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	09/08/2023	5100749295	-£2200.00 Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
	Supporting People	Supporting People	206029	Professional fees	43010	09/08/2023	5100749296	£43100.00 Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
evention and Wellbeing Hub							5400740007		Consessed Commented Living Ltd	4450040		7000	Commercial (Organisations)
evention and Wellbeing Hub illdren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	09/08/2023	5100749297	£2331.20 Revenue	Crescent Supported Living Ltd	1150243		Z003	Commercial (Organisations)
-	Other Children Looked After Services Residential Care	OOC Placements OOC Placements		Childrens Agency Childrens Agency	58010 58010		5100749297		Compass Childrens Homes Ltd		SME (2-249 emps)	_	Commercial (Organisations)

Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/08/2023	5100749300	£4030.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/08/2023	5100749301	£4030.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	09/08/2023	5100749302	£2258.35	Revenue	Crescent Supported Living Ltd	1150243		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/08/2023	5100749303	£18104.62	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/08/2023	5100749304	£3875.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100749305		Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/08/2023	5100749306	£4030.00		Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100749307		Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100749308	£3875.00		Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100749309	£6200.00		Inspyre Plus Ltd	3130331	SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100749309			New Start Living Ltd	12904874	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	_	5100749310			Crescent Supported Living Ltd	1150243	SIVIE (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Other Children Looked After Services Other Children Looked After Services	OOC Placements	101316	Childrens Agency Childrens Agency	58010						12904874	CME (0.040)		
							5100749312	£10553.00		-		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100749313	£36358.00	Revenue	Young People at Heart Ltd	9198997	0145 (0.040)	Z003	Commercial (Organisations)
Omarchi & Familios Commisciones	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100749316				12665769	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100749319	£4030.00		Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100749320		Revenue	Inspyre Plus Ltd		SME (2-249 emps)	_	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100749321	£3844.00		Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	_	5100749322	£3844.00		Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100749323			Crescent Supported Living Ltd	1150243		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100749324		Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100749326	£4030.00		Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100749327	£3875.00		Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	_	5100749328	£4030.00		Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	14/08/2023	5100749331	£2400.00	Revenue	Zone Safety Training Ltd.	8795343		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100749337	£3470.29	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	_	5100749337	£116.72	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	_	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	09/08/2023	5100749345	£12000.00	Capital	Burges Salmon LLP Client Account		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	22/08/2023	5100749346	£572.25	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	09/08/2023	5100749347	£675.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	09/08/2023	5100749348	25000.00	Revenue	Oxenhall Parish Hall Trust		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	09/08/2023	5100749353	£6115.20	Revenue	Home Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub Prevention and Wellbeing Hub	Supporting People Supporting People	Supporting People Supporting People	205992 205992	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010 55010	_	5100749353 5100749354	£6115.20 £3567.20		Home Group		SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
			_	, , ,	_	09/08/2023			Revenue				Z003	
Prevention and Wellbeing Hub	Supporting People	Supporting People	_	Voluntary & Independent Organisations	55010	09/08/2023 09/08/2023	5100749354 5100749357	£3567.20	Revenue Capital	Home Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub Balance Sheet	Supporting People Balance sheet	Supporting People Balance Sheet	_	Voluntary & Independent Organisations Capital Expenditure - Design fees (architects/cons	55010 48014	09/08/2023 09/08/2023 09/08/2023	5100749354 5100749357	£3567.20 £3000.00 £122351.63	Revenue Capital	Home Group Adams Fletcher & Partners Barnwood Ltd		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z002	Commercial (Organisations) Commercial (Organisations)
Prevention and Wellbeing Hub Balance Sheet Balance Sheet	Supporting People Balance sheet Balance sheet	Supporting People Balance Sheet Balance Sheet	205992	Voluntary & Independent Organisations Capital Expenditure - Design fees (architects/cons Capital Expenditure - Work	55010 48014 48010	09/08/2023 09/08/2023 09/08/2023 09/08/2023	5100749354 5100749357 5100749359	£3567.20 £3000.00 £122351.63 £148.80	Revenue Capital Capital	Home Group Adams Fletcher & Partners Barnwood Ltd		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z002 Z003	Commercial (Organisations) Commercial (Organisations) CIS Vendors
Prevention and Wellbeing Hub Balance Sheet Balance Sheet Commissioning Director - Adults	Supporting People Balance sheet Balance sheet Assistive Equipment and Technology	Supporting People Balance Sheet Balance Sheet GIS	205992	Voluntary & Independent Organisations Capital Expenditure - Design fees (architects/cons Capital Expenditure - Work Clothes, Uniform & Laundry	55010 48014 48010 41500	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	5100749354 5100749357 5100749359 5100749360	£3567.20 £3000.00 £122351.63 £148.80 £107.55	Revenue Capital Capital Revenue	Home Group Adams Fletcher & Partners Barnwood Ltd Safpro Industrial Supply Company		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z002 Z003 Z003	Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations)
Prevention and Wellbeing Hub Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults	Supporting People Balance sheet Balance sheet Assistive Equipment and Technology Assistive Equipment and Technology	Supporting People Balance Sheet Balance Sheet GIS GIS	205992 205990 205990	Voluntary & Independent Organisations Capital Expenditure - Design fees (architects/cons Capital Expenditure - Work Clothes, Uniform & Laundry Clothes, Uniform & Laundry	55010 48014 48010 41500 41500	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	5100749354 5100749357 5100749359 5100749360 5100749360	£3567.20 £3000.00 £122351.63 £148.80 £107.55 £35.85	Revenue Capital Capital Revenue Revenue	Home Group Adams Fletcher & Partners Barnwood Ltd Safpro Industrial Supply Company Safpro Industrial Supply Company		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z002 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Prevention and Wellbeing Hub Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Supporting People Balance sheet Balance sheet Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology	Supporting People Balance Sheet Balance Sheet GIS GIS GIS	205992 205990 205990 205990	Voluntary & Independent Organisations Capital Expenditure - Design fees (architects/cons Capital Expenditure - Work Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry	55010 48014 48010 41500 41500 41500	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	5100749354 5100749357 5100749359 5100749360 5100749360 5100749360	£3567.20 £3000.00 £122351.63 £148.80 £107.55 £35.85 £134.55	Revenue Capital Capital Revenue Revenue Revenue	Home Group Adams Fletcher & Partners Barnwood Ltd Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z002 Z002 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Prevention and Wellbeing Hub Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Supporting People Balance sheet Balance sheet Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology	Supporting People Balance Sheet Balance Sheet GIS GIS GIS GIS	205992 205990 205990 205990 205990	Voluntary & Independent Organisations Capital Expenditure - Design fees (architects/cons Capital Expenditure - Work Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry	55010 48014 48010 41500 41500 41500 41500	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	5100749354 5100749357 5100749359 5100749360 5100749360 5100749360 5100749360	£3567.20 £3000.00 £122351.63 £148.80 £107.55 £35.85 £134.55 £44.85	Revenue Capital Capital Revenue Revenue Revenue Revenue	Home Group Adams Fletcher & Partners Barnwood Ltd Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z002 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Prevention and Wellbeing Hub Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Prevention and Wellbeing Hub Commissioning Director - Adults Children & Families Commissioner Balance Sheet Balance Sheet Balance Sheet Corporate Resources Balance Sheet Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Supporting People Balance sheet Balance sheet Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Direct Payments Balance sheet Balance sheet Balance sheet Gloucester Premises Balance sheet Direct Payments Direct Payments Direct Payments	Supporting People Balance Sheet Balance Sheet GIS GIS GIS GIS GIS GIS GIS GIS GIS GIS	205992 205990 205990 205990 205990 205990 205990 205990 205990 101223 803100 101223 101223 101223	Voluntary & Independent Organisations Capital Expenditure - Design fees (architects/cons Capital Expenditure - Work Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Voluntary & Independent Organisations Medical supplies Voluntary & Independent Organisations Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Voluntary & Independent Organisations Premises Repairs & Maintenance Capital Expenditure - Work Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations	55010 48014 48010 41500 41500 41500 41500 41500 41500 41500 41500 41500 41500 41500 48010 48010 48010 48010 48014 20060 55010 55010 55010 55010 55010	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	5100749354 5100749357 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749361 5100749374 5100749378 5100749381 5100749384 5100749386 5100749388 5100749388 5100749388 5100749388 5100749393 5100749393 5100749393 5100749393	£3567.20 £3000.00 £122351.63 £148.80 £107.55 £35.85 £44.85 £32.95 £32.95 £57.95 £8153.60 £6711.85 £3865.50 £68144.96 £3000.00 £540.00 £1600.00 £559.60 £2025.00	Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	Home Group Adams Fletcher & Partners Barnwood Ltd Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Home Group Home Group HOME Group APA Construction APA Construction APA Construction Consultancy Ltd Quattro Design Architects Ltd mhp Arboricultural Consultants Mediock Electrical Distributors Ltd Barnwood Ltd ProCare Gloucestershire Services LT ProCare Gloucestershire Services LT ProCare Gloucestershire Services LT Love Squared	12932140 431947 12932140 12932140 8977922	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations)
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Prevention and Wellbeing Hub Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioner Belance Sheet Balance Sheet Balance Sheet Balance Sheet Corporate Resources Balance Sheet Colidren & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Supporting People Balance sheet Balance sheet Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Supporting People Assistive Equipment and Technology Direct Payments Balance sheet Balance sheet Balance sheet Gloucester Premises Balance sheet Direct Payments Direct Payments Direct Payments Prim/Sec/Spec to be split TO APPORTION Prim/Sec/Spec to be split TO APPORTION	Supporting People Balance Sheet Balance Sheet GIS GIS GIS GIS GIS GIS GIS GIS GIS Supporting People GIS Supporting People GIS Supporting People GIS Author Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet DCYP Care Packages Balance Sheet DCYP Care Packages Top Ups & Place Funding Top Ups & Place Funding Top Ups & Place Funding	205992 205990 205990 205990 205990 205990 205990 205990 205990 101223 803100 101223 108289 108289	Voluntary & Independent Organisations Capital Expenditure - Design fees (architects/cons Capital Expenditure - Work Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Voluntary & Independent Organisations Medical supplies Voluntary & Independent Organisations Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations	55010 48014 48010 41500 41500 41500 41500 41500 41500 41500 41500 55010 40540 55010 48010 48010 48010 48010 48010 55010 55010 55010 55010 55010 55010 55010 55010 55010 55010 55010	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	5100749354 5100749357 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749374 5100749378 5100749384 5100749388 5100749388 5100749389 5100749393 5100749393 5100749393 5100749393 5100749393 5100749393 5100749393 5100749393 5100749393 5100749398	£3567.20 £3000.00 £122351.63 £148.80 £107.55 £35.85 £134.55 £44.85 £32.95 £318.30 £6711.85 £3865.50 £68144.96 £3000.00 £1600.00 £5569.60 £0122351.63 £3092.00 £1417.50 £11417.50	Revenue Capital Capital Revenue	Home Group Adams Fletcher & Partners Barnwood Ltd Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company NRS Healthcare ProCare Gloucestershire Services LT Beard Construction APA Construction Consultancy Ltd Quattro Design Architects Ltd mhp Arboricultural Consultants Medlock Electrical Distributors Ltd Barnwood Ltd ProCare Gloucestershire Services LT ProCare Gloucestershire Services LT Love Squared Love Squared	12932140 431947 12932140 12932140 8977922 8977922	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Cisl Vendors Commercial (Organisations)
Prevention and Wellbeing Hub Balance Sheet Balance Sheet Commissioning Director - Adults Commissioner Balance Sheet Balance Sheet Balance Sheet Corporate Resources Balance Sheet Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Supporting People Balance sheet Balance sheet Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Direct Payment and Technology Direct Payments Balance sheet Balance sheet Balance sheet Balance sheet Gloucester Premises Balance sheet Direct Payments	Supporting People Balance Sheet Balance Sheet GIS GIS GIS GIS GIS GIS GIS GIS GIS GIS	205992 205990 205990 205990 205990 205990 205990 205990 205990 101223 803100 101223 101223 108289 108289 108289	Voluntary & Independent Organisations Capital Expenditure - Design fees (architects/cons Capital Expenditure - Work Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Voluntary & Independent Organisations Medical supplies Voluntary & Independent Organisations Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations	55010 48014 48010 41500 41500 41500 41500 41500 41500 41500 41500 41500 55010 48010 48010 48010 48010 48010 55010 55010 55010 55010 55010 55010 55010 55010 55010 55010 55010 55010	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	5100749354 5100749359 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749361 5100749374 5100749374 5100749374 5100749381 5100749381 5100749381 5100749383 5100749383 5100749385 5100749385 5100749393 5100749393 5100749393 5100749393	£3567.20 £3000.00 £122351.63 £148.80 £107.55 £35.85 £134.55 £44.85 £32.95 £32.95 £37.95 £8153.60 £6711.85 £3865.50 £68144.96 £3000.00 £540.00 £5690.60 £122351.63 £3092.00 £0.40 £2025.00 £1417.50 £1935.00	Revenue Capital Capital Revenue	Home Group Adams Fletcher & Partners Barnwood Ltd Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company NRS Healthcare ProCare Gloucestershire Services LT Beard Construction APA Construction Consultancy Ltd Quattro Design Architects Ltd Mhp Arboricultural Consultants Medlock Electrical Distributors Ltd Barnwood Ltd ProCare Gloucestershire Services LT Love Squared Love Squared Love Squared Love Squared	12932140 431947 12932140 12932140 8977922 8977922 8977922	SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) Cist Vendors Commercial (Organisations)
Prevention and Wellbeing Hub Balance Sheet Balance Sheet Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioner Balance Sheet Balance Sheet Balance Sheet Balance Sheet Corporate Resources Balance Sheet Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Supporting People Balance sheet Balance sheet Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Direct Payment and Technology Direct Payments Balance sheet Balance sheet Balance sheet Balance sheet Gloucester Premises Balance sheet Direct Payments Direct Payments Prim/Sec/Spec to be split TO APPORTION Prim/Sec/Spec to be split TO APPORTION Prim/Sec/Spec to be split TO APPORTION Prim/Sec/Spec to be split TO APPORTION Prim/Sec/Spec to be split TO APPORTION Prim/Sec/Spec to be split TO APPORTION	Supporting People Balance Sheet Balance Sheet GIS GIS GIS GIS GIS GIS GIS GIS GIS GIS	205992 205990 205990 205990 205990 205990 205990 205990 205990 101223 101223 101223 108289 108289 108289 108289	Voluntary & Independent Organisations Capital Expenditure - Design fees (architects/cons Capital Expenditure - Work Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Clothes, Uniform & Laundry Voluntary & Independent Organisations Medical supplies Voluntary & Independent Organisations Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Work Capital Expenditure - Design fees (architects/cons Premises Repairs & Maintenance Capital Expenditure - Work Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations	55010 48014 48010 41500 41500 41500 41500 41500 41500 41500 41500 41500 41500 40540 55010 48010 48010 48010 48010 55010 55010 55010 55010 55010 55010 55010 55010 55010 55010 55010	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023	5100749354 5100749359 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749360 5100749361 5100749374 5100749383 5100749384 5100749384 5100749383 5100749393 5100749393 5100749393 5100749393 5100749397 5100749399	£3567.20 £3000.00 £122351.63 £148.80 £107.55 £35.85 £134.55 £44.85 £32.95 £32.95 £32.95 £37.96 £8153.80 £6711.85 £3865.50 £68144.96 £3000.00 £1400.00 £1600.00 £0.40 £2500.00 £1455.00 £1455.00	Revenue Capital Capital Revenue	Home Group Adams Fletcher & Partners Barnwood Ltd Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Safpro Industrial Supply Company Home Group NRS Healthcare ProCare Gloucestershire Services LT Beard Construction Consultancy Ltd Quattro Design Architects Ltd mhp Arboricultural Consultants Medlock Electrical Distributors Ltd Barnwood Ltd ProCare Gloucestershire Services LT Love Squared Love Squared Love Squared Love Squared Love Squared	12932140 431947 12932140 12932140 18977922 8977922 8977922 8977922	SME (2-249 emps) SME (2-249 emps)	2003 2003 2003 2003 2003 2003 2003 2003	Commercial (Organisations) Commercial (Organisations) CIS Vendors Commercial (Organisations)

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Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	10/08/2023	5100749403	£1080.00 Revenue	Love Squared	8977922	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	10/08/2023	5100749404	£1935.00 Revenue	Love Squared	8977922	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	10/08/2023	5100749405	£2160.00 Revenue	Love Squared	8977922	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749410	£278168.98 Capital	Speller Metcalfe Malvern Limited			Z002	CIS Vendors
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/08/2023	5100749412	£1920.00 Revenue	Altonian Coaches Limited	5184044	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Library builldings	Countywide Operations Manager	207086	Equipment Hire / Leasing Costs	40070	10/08/2023	5100749414	£1295.67 Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749415	£122351.63 Capital	Barnwood Ltd		SME (2-249 emps)	Z002	CIS Vendors
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	10/08/2023	5100749417	£79.17 Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	10/08/2023	5100749417	£139.17 Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	10/08/2023	5100749417	£159.17 Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	10/08/2023	5100749417	£54.17 Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	10/08/2023	5100749417	£54.17 Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/08/2023	5100749419	£3659.00 Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Library builldings	Countywide Operations Manager	207086	Telephony - Rental, Calls, Purchases	44100	10/08/2023	5100749421	£736.00 Revenue	Digital Telecom Limited	2665659		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023	5100749425	£22321.80 Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
alance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749427	£505.00 Capital	KeloScape Fire Consult			Z003	Commercial (Organisations)
hildren & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/08/2023	5100749428	£996.00 Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
alance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/08/2023	5100749429	£471.00 Capital	Cotswold Archaeology		SME (2-249 emps)	Z003	Commercial (Organisations)
alance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749430	£1490.00 Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	10/08/2023	5100749431	£6044.49 Revenue	Quality Education Solutions Ltd	4700102		Z003	Commercial (Organisations)
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023	5100749439	£497.00 Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023	5100749440	£703.80 Revenue	Trulife	1740905	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023	5100749441	£1935.00 Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Strategy & Challenge	Communications	604000	Computer Related Costs	44600	22/08/2023	5100749442	£25000.00 Revenue	Redacted Personal Information			Z006	Redacted
Salance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749443	£129134.69 Capital	Speller Metcalfe Malvern Limited			Z002	CIS Vendors
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023	5100749444	£1679.70 Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
alance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749449	£2406600.75 Capital	Kier Construction Western and Wales			Z002	CIS Vendors
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023	5100749450	£910.00 Revenue	RMS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	10/08/2023	5100749456	£1200.00 Revenue	Bridge Football Academy Ltd	13000328	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	10/08/2023	5100749458	£2400.00 Revenue	Bridge Football Academy Ltd	13000328	SME (2-249 emps)	Z003	Commercial (Organisations)
revention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	10/08/2023	5100749461	£1750.00 Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Salance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/08/2023	5100749462	£2387.00 Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
orporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	14/08/2023	5100749466	£8270.00 Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)
children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108291	Voluntary & Independent Organisations	55010	23/08/2023	5100749467	£770.00 Revenue	Red Horse Foundation Ltd	7203761	SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Priv contract payments	57040	10/08/2023	5100749468	£82800.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	14/08/2023	5100749469	£1860.90 Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)
commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Priv contract payments	57040	10/08/2023	5100749470	£90000.00 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Priv contract payments	57040	10/08/2023	5100749472	£131862.86 Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)
commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023	5100749476	£16264.00 Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	10/08/2023	5100749477	£5910.65 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
orporate Resources	Cheltenham Premises	Admin Buildings	803001	Rates	22400	10/08/2023	5100749481	£57101.85 Revenue	Cheltenham Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
orporate Resources	Cheltenham Premises	Admin Buildings	803001	Rates	22400	10/08/2023	5100749482	£67072.00 Revenue	Cheltenham Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
orporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	10/08/2023	5100749490	£884.00 Revenue	Shades and Shutters Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	10/08/2023	5100749491	£810.00 Revenue	Shades and Shutters Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
revention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	10/08/2023	5100749492	-£1750.00 Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
alance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/08/2023	5100749493	£2387.00 Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023	5100749494	£8420.00 Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
FRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	14/08/2023	5100749496	£4090.00 Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
orporate Resources	Gloucester Premises	Admin Buildings	803100	Clothes, Uniform & Laundry	41500	10/08/2023	5100749497	£787.09 Revenue	Safpro Industrial Supply Company		SME (2-249 emps)	Z003	Commercial (Organisations)
FRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	14/08/2023	5100749499	£950.00 Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
orporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	10/08/2023	5100749505	£1264.26 Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
orporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	10/08/2023	5100749515	£594.00 Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
orporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Security, alarms, etc.	20200	10/08/2023	5100749522	£1146.56 Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
orporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	10/08/2023	5100749523	£2278.40 Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
orporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Rates	22400	10/08/2023	5100749525	£8982.00 Revenue	Stroud District Council			Z012	Other Local Authorities
orporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	10/08/2023	5100749536	£424.32 Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors
nildren & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/08/2023	5100749539	£2921.00 Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/08/2023	5100749540	£19512.50 Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)
revention and Wellbeing Hub	Supporting People	Supporting People	206025	Payments to Other Local Authorities	52000	10/08/2023	5100749542	£15000.00 Revenue	Gloucester City Council			Z003	Commercial (Organisations)
	011 - 0171 - 1 - 1 - 1 40 - 0 - 1 - 1	OOC Placements	101000	Childrens Agency	58010	10/09/2022	5100749543	20064 00 Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	7003	Commercial (Organisations)
hildren & Families Commissioner	Other Children Looked After Services	OOG Flacements	101606	Official Agency	36010	10/00/2023	3100743343	23004.00 Heveride	otep up oupported Living Ltd	12370040	SIVIE (2=249 611(PS)	2000	Commorbial (Organisations)

Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	10/08/2023	5100749545	£1750.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	10/08/2023	5100749549	£7500.00	Revenue	Prestbury Parish Council			Z012	Other Local Authorities
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	10/08/2023	5100749550	£585.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	10/08/2023	5100749552	£8866.00	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	10/08/2023	5100749553	£485.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	10/08/2023	5100749555	£805.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	10/08/2023	5100749557	£1034.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	10/08/2023	5100749558	£51288.84	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749570	£1769.76	Capital	Watkins&Powis(PipelneMrchants)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	14/08/2023	5100749578	£381474.07	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	207530	Pool Car / Vehicle Hire	32060	10/08/2023	5100749589	£916.12	Revenue	Enterprise Holdings UK	2946689		Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	15/08/2023	5100749591	£40916.80	Revenue	Home Office Shared Service Centre			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/08/2023	5100749592	£4912.30	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organistion
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/08/2023	5100749593	£1715.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	23/08/2023	5100749596	£397879.73	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	16/08/2023	5100749598	£14175.00	Revenue	Quite Laterally Ltd	12324636	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749608	£5464.60	Capital	LEARN@MAT		SME (2-249 emps)	Z004	Government / Public Sector
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	10/08/2023	5100749612	£690.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/08/2023	5100749617	£19660.50	Revenue	Aspris Children's Services	6244880	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/08/2023	5100749618	£20173.50	Revenue	Aspris Children's Services	6244880	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/08/2023	5100749619	£20651.57	Revenue	Aspris Children's Services	6244880	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/08/2023	5100749620	£960.64	Revenue	Aspris Children's Services	6244880	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010		5100749622		Revenue	Aspris Children's Services	6244880	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/08/2023	5100749623	£936.21	Revenue	Aspris Children's Services	6244880	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£493760.91	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£62747.79	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£13079.69	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£61572.11	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£1055.37	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£177536.58	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£529537.31	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£59654.95		Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£46204.60	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£105228.96	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£15386.93	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£41991.56	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£80923.76	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£2685.22	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£3930.06	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£7108.49	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£30734.09	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£3257.57	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£28830.53	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£2706.38	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100749626	£324.24	Capital	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/08/2023	5100749626	£16319.07	-	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100749636	-£59999.37	-	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2023	5100749636	-£1034.78	-	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100749636	-£494.97	<u> </u>	Tarmac Trading Ltd			Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/08/2023	5100749636	-£3173.91	-	Tarmac Trading Ltd			Z002	CIS Vendors
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/08/2023	5100749640		-	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	_	5100749641	£2826.00	Revenue	BBCare10 Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	_	5100749642		_	BBCare10 Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	_	5100749643		_	BBCare10 Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	_	5100749644		_	C2I Chapter One CIC	13733486	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	_	5100749647		_	Performance Health	4374752	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100749649			M A Smith Associates		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100749650			Sumed International (UK) Ltd	1961001	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100749656			Family First Fostering Ltd	8113491	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	_	5100749657			The Lucy Faithfull Foundation	2729957	SME (2-249 emps)	_	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS		Medical supplies	40540		5100749668			Invacare (UK) Limited	5178693	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Addits	Assistive Equipment and Technology	aio	200990	wouldal supplies	40040	10/08/2023	5100749000	20100.00	neveriue	ilivacale (ON) Ellilled	3110033	OIVIE (2-249 enips)	2003	Commercial (Organisations)

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Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	15/08/2023	5100749672	£1664.00 Capital	Sharpe Pritchard LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/08/2023	5100749673	£20845.95 Revenue	Aspris Children's Services	6244880	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/08/2023	5100749675	£21339.96 Revenue	Aspris Children's Services	6244880	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/08/2023	5100749677	£7225.00 Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/08/2023	5100749679	£9252.88 Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/08/2023	5100749680	£20315.85 Revenue	Aspris Children's Services	6244880	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/08/2023	5100749681	£9252.88 Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/08/2023	5100749682	£1052.00 Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Educational activities	47820	10/08/2023	5100749683	£975.00 Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/08/2023	5100749684	£530.00 Revenue	BBCare10 Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/08/2023	5100749687	£1375.50 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100749688	£608.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100749689	£774.00 Revenue			SME (2-249 emps)	7003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100749690	£888.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010		5100749691	£955.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010		5100749696		Headsight Services Ltd	10913452		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010		5100749699	£23530.76 Revenue		10310432	SME (2-249 emps)		Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People Supporting People	Supporting People Supporting People	205992	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010		5100749699	£23330.76 Revenue			SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Supporting People Balance sheet	Supporting People Balance Sheet	200992	Voluntary & Independent Organisations Capital Expenditure - Work	48010		5100749699	£0.03 Revenue £2000.00 Capital	Adams Fletcher & Partners				Commercial (Organisations) Commercial (Organisations)
Balance Sheet	Balance sheet Balance sheet	Balance Sheet Balance Sheet		Capital Expenditure - Work Capital Expenditure - Work	48010		5100749702	£2000.00 Capital	Adams Fletcher & Partners Adams Fletcher & Partners		SME (2-249 emps) SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
			302349		57040				Newport Transport Ltd	19997971	1 , ,	Z003	1 7
Economy, Environment & Infrastructure		Bus Services		Priv contract payments	_		5100749704	£9260.16 Revenue		19991911			Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010		5100749706		Redacted Personal Information		Sole Trader (1 emp)		Redacted
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010		5100749707		Redacted Personal Information	10007755	Sole Trader (1 emp)		Redacted
Children & Families Commissioner	Residential Care Residential Care	OOC Placements	101310	Childrens Agency	58010		5100749710		Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)
Children & Families Commissioner		OOC Placements	101310	Childrens Agency	58010		5100749711		Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010		5100749713	£1620.00 Revenue		8977922	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010		5100749714	£3300.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010		5100749715	£2475.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010		5100749716	£8113.21 Revenue	·	10592680	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010		5100749718		Homes 2 Inspire	10592680		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010		5100749720	£2206.14 Revenue		10592680	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010		5100749721	£6950.79 Revenue	,	10592680		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	10/08/2023	5100749722	£7036.43 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	10/08/2023	5100749723	£1725.68 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	12/08/2023	5100749724	£14604.00 Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	23/08/2023	5100749731	£12121.00 Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303036	Waste Recycling Credits	42080	16/08/2023	5100749733	£28425.00 Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	12/08/2023	5100749734	£2000.00 Revenue	Bespoke Mentoring Ltd	11490991		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	12/08/2023	5100749742	£950.00 Revenue	2nd Chance First Aid			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	12/08/2023	5100749747	£86474.40 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	12/08/2023	5100749750	£16862.55 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	12/08/2023	5100749751	£82378.99 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	12/08/2023	5100749752	£10696.13 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	12/08/2023	5100749753	£10059.74 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	12/08/2023	5100749755	£29596.12 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	15/08/2023	5100749757	£21490.61 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Non-De Poel Agency Staff	11160	12/08/2023	5100749760	£736.00 Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	12/08/2023	5100749761	£5606.01 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	12/08/2023	5100749761	-£1.00 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	12/08/2023	5100749764	£2000.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	12/08/2023	5100749764	£276.90 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	21/08/2023	5100749770	£2994.00 Capital	Wealdon Rehab		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/08/2023	5100749774	£3049.50 Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010		5100749789		Cheltenham Borough Council		Large (250+ emps)		Government / Public Sector
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	12/08/2023	5100749790		Whitminster Cricket Club		SME (2-249 emps)		Voluntary Sector (Organistion
Prevention and wellbeing hub					55010		5100749792		Safehands Recruitment Ltd	8344417	SME (2-249 emps)		Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations									
Children & Families Commissioner	Direct Payments Direct Payments	DCYP Care Packages DCYP Care Packages	101223	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010		5100749792	-£337.50 Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner		-	_			12/08/2023			Safehands Recruitment Ltd Safehands Recruitment Ltd	8344417 8344417		Z003	Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Direct Payments Direct Payments	DCYP Care Packages	101223 101223	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010	12/08/2023 12/08/2023	5100749792 5100749796	£1980.00 Revenue			SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Direct Payments	DCYP Care Packages DCYP Care Packages DCYP Care Packages	101223	Voluntary & Independent Organisations Voluntary & Independent Organisations Voluntary & Independent Organisations	55010 55010	12/08/2023 12/08/2023 12/08/2023	5100749792	£1980.00 Revenue -£330.00 Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003 Z003	
Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Direct Payments Direct Payments Direct Payments	DCYP Care Packages DCYP Care Packages	101223 101223 101223 101223	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010 55010 55010	12/08/2023 12/08/2023 12/08/2023 12/08/2023	5100749792 5100749796 5100749796	£1980.00 Revenue -£330.00 Revenue £880.16 Revenue	Safehands Recruitment Ltd Safehands Recruitment Ltd	8344417 8344417	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations)

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Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	12/08/2023	5100749804	£1260.00 Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/08/2023	5100749820	£4071.43 Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/08/2023	5100749823	£2604.00 Revenue	Blue Sky Fostering	5326869	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/08/2023	5100749827	£965.04 Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Professional fees	43010	12/08/2023	5100749832	£684.00 Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Professional fees	43010	12/08/2023	5100749833	£3098.05 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z011	Redacted
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	12/08/2023	5100749837	£1500.00 Revenue	Pride in Gloucestershire	1185201		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100749843		The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)
	Sustainable Development Strategies	Corporate Transport Unit	306048	Pool Car / Vehicle Hire	32060		5100749844	£5476.33 Revenue		7811808	(= = = = = = = = = = = = = = = = = = =	Z003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100749848		Direct Healthcare Group		SME (2-249 emps)		Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100749850		Direct Healthcare Group			Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet	200000	Capital Expenditure - Work	48010		5100749860	£252534.25 Capital	Knights Brown Construction Ltd	OLULUT I	ome (e e to ompo)	Z002	CIS Vendors
	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010		5100749862	£10192.00 Revenue	,		SME (2-249 emps)		Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010		5100749862		Home Group			Z003	Commercial (Organisations)
		<u> </u>			43060					867929	SIVIE (2-249 emps)		
	Countryside recreation and management Direct Payments	Highways Operations	302731	Contractor maintenance	_		5100749869		Ermin Plant (Hire And Services) Ltd			Z003	Commercial (Organisations)
		DCYP Care Packages	101269	Voluntary & Independent Organisations	55010		5100749871		Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511		5100749876		Premiere Healthcare Ltd		SME (2-249 emps)		Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511		5100749876		Premiere Healthcare Ltd		SME (2-249 emps)		Commercial (Organisations)
	Occupational Health & Safety	SHE Unit	500901	Training	11150		5100749877		The Fire Service College Ltd		SME (2-249 emps)		Commercial (Organisations)
	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010		5100749880	£880000.00 Revenue	,		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010		5100749882		RCP Vehicle Solutions Ltd		. (Z003	Commercial (Organisations)
Corporate Resources	Human Resources	Human Resources	501440	Provision of courses	43150		5100749883		Local Government Association		Large (250+ emps)		Voluntary Sector (Organistion
Corporate Resources	П	ICT	501031	Computer Related Costs	44600		5100749886	£25000.00 Revenue		2486719		Z003	Commercial (Organisations)
	Social Care Activities	Adult Services-Direct Payments & Support		Priv contract payments	57040		5100749887		Prepaid Financial Services Ltd		SME (2-249 emps)		Commercial (Organisations)
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Professional fees	43010	21/08/2023	5100749890	£1975.00 Revenue	Nick Bevan Consulting Ltd	6346765	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749915	£4970.70 Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	18/08/2023	5100749917	£14265.00 Revenue	CCS Media Limited	1693516	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	12/08/2023	5100749932	£1500.00 Revenue	Safequip	SC216357	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	12/08/2023	5100749932	£15.00 Revenue	Safequip	SC216357	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Professional fees	43010	12/08/2023	5100749934	£557.90 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749941	£40.80 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749941	£90.10 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749941	£101.15 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749941	£63.75 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749941	£67.15 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749941	£187.85 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749941	£86.70 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749941	£512.00 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749941	£71.00 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749941	£372.00 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749941	£75.00 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/08/2023	5100749948	-£2080.00 Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	12/08/2023	5100749950	£420.50 Revenue	Weightmans LLP	OC326117	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749952	£8410.00 Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/08/2023	5100749956	£721.20 Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100749956	£705.30 Revenue				Z003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100749956	£1473.60 Revenue			SME (2-249 emps)		Commercial (Organisations)
	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100749957	£1473.60 Revenue				Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100749961		Hedgehog North Cots Comm Bus Assoc		SME (2-249 emps)		Commercial (Organisations)
							5100749962						Commercial (Organisations)
	LA Functions re Child Protection	Quality Assurance & Safeguarding	102400	Professional fees	43010	10/00/2023		£3750.00 Revenue		8387222	SME (2-249 emps)	Z003	
		Quality Assurance & Safeguarding CS&C Operational Services		Professional fees Professional fees	43010			£3750.00 Revenue	Baltimore Consulting Ltd		SME (2-249 emps) SME (2-249 emps)		
	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	16/08/2023	5100749963	£2976.20 Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Apportion over multiple lines Other unallocated	CS&C Operational Services Lead Commissioner - Use of Resources	101801 206200	Professional fees Professional fees	43010 43010	16/08/2023 12/08/2023	5100749963 5100749968	£2976.20 Revenue £4190.72 Revenue	Baltimore Consulting Ltd The Care Advice Line Ltd	8387222 9197095	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults	Apportion over multiple lines	CS&C Operational Services Lead Commissioner - Use of Resources GIS	101801 206200 205990	Professional fees Professional fees Medical supplies	43010 43010 40540	16/08/2023 12/08/2023 12/08/2023	5100749963 5100749968 5100749970	£2976.20 Revenue £4190.72 Revenue £462.24 Revenue	Baltimore Consulting Ltd The Care Advice Line Ltd CEFNDY Healthcare	8387222 9197095	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Corporate Resources	Apportion over multiple lines Other unallocated Assistive Equipment and Technology IT	CS&C Operational Services Lead Commissioner - Use of Resources GIS ICT	101801 206200 205990 501024	Professional fees Professional fees Medical supplies Computer Related Costs	43010 43010 40540 44600	16/08/2023 12/08/2023 12/08/2023 18/08/2023	5100749968 5100749968 5100749970 5100749994	£2976.20 Revenue £4190.72 Revenue £462.24 Revenue -£461.64 Revenue	Baltimore Consulting Ltd The Care Advice Line Ltd CEFNDY Healthcare Cantium Business Solutions Ltd	8387222 9197095 11242115	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Corporate Resources Commissioning Director - Adults	Apportion over multiple lines Other unallocated Assistive Equipment and Technology IT Assistive Equipment and Technology	CS&C Operational Services Lead Commissioner - Use of Resources GIS ICT GIS	101801 206200 205990 501024 205990	Professional fees Professional fees Medical supplies Computer Related Costs Medical supplies	43010 43010 40540 44600 40540	16/08/2023 12/08/2023 12/08/2023 18/08/2023 13/08/2023	5100749963 5100749968 5100749970 5100749994 5100749995	£2976.20 Revenue £4190.72 Revenue £462.24 Revenue -£461.64 Revenue £872.82 Revenue	Baltimore Consulting Ltd The Care Advice Line Ltd CEFNDY Healthcare Cantium Business Solutions Ltd Performance Health	8387222 9197095 11242115	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Corporate Resources Commissioning Director - Adults Commissioning Director - Adults	Apportion over multiple lines Other unallocated Assistive Equipment and Technology IT Assistive Equipment and Technology Assistive Equipment and Technology	CS&C Operational Services Lead Commissioner - Use of Resources GIS ICT GIS GIS	101801 206200 205990 501024 205990 205990	Professional fees Professional fees Medical supplies Computer Related Costs Medical supplies Non-De Poel Agency Staff	43010 43010 40540 44600 40540 11160	16/08/2023 12/08/2023 12/08/2023 18/08/2023 13/08/2023 13/08/2023	5100749963 5100749968 5100749970 5100749994 5100749995 5100749996	£2976.20 Revenue £4190.72 Revenue £462.24 Revenue -£461.64 Revenue £872.82 Revenue £736.00 Revenue	Baltimore Consulting Ltd The Care Advice Line Ltd CEFNDY Healthcare Cantium Business Solutions Ltd Performance Health Driver Hire Gloucester FLloyds	8387222 9197095 11242115 4374752	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Corporate Resources Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Apportion over multiple lines Other unallocated Assistive Equipment and Technology IT Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology	CS&C Operational Services Lead Commissioner - Use of Resources GIS ICT GIS GIS GIS GIS	101801 206200 205990 501024 205990 205990 205990	Professional fees Professional fees Medical supplies Computer Related Costs Medical supplies Non-De Poel Agency Staff Pool Car / Vehicle Hire	43010 43010 40540 44600 40540 11160 32060	16/08/2023 12/08/2023 12/08/2023 18/08/2023 13/08/2023 13/08/2023	5100749963 5100749968 5100749970 5100749994 5100749995 5100749996 5100750002	\$2976.20 Revenue \$4190.72 Revenue \$462.24 Revenue -\$2461.64 Revenue \$2872.82 Revenue \$2736.00 Revenue \$2599.20 Revenue	Baltimore Consulting Ltd The Care Advice Line Ltd CEFNDY Healthcare Cantium Business Solutions Ltd Performance Health Driver Hire Gloucester FLloyds Enterprise RAC UK Ltd	8387222 9197095 11242115 4374752 2942648	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Corporate Resources Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Apportion over multiple lines Other unallocated Assistive Equipment and Technology IT Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology	CS&C Operational Services Lead Commissioner - Use of Resources GIS ICT GIS GIS GIS GIS GIS GIS	101801 206200 205990 501024 205990 205990 205990	Professional fees Professional fees Medical supplies Computer Related Costs Medical supplies Non-De Poel Agency Staff Pool Car / Vehicle Hire Medical supplies	43010 43010 40540 44600 40540 11160 32060 40540	16/08/2023 12/08/2023 12/08/2023 18/08/2023 13/08/2023 13/08/2023 13/08/2023 22/08/2023	5100749963 5100749968 5100749970 5100749994 5100749995 5100749996 5100750002 5100750003	£2976.20 Revenue £4190.72 Revenue £462.24 Revenue -£461.64 Revenue £872.82 Revenue £736.00 Revenue £599.20 Revenue £2107.24 Revenue	Baltimore Consulting Ltd The Care Advice Line Ltd CEFNDY Healthcare Cantium Business Solutions Ltd Performance Health Driver Him Gloucester FLloyds Enterprise RAC UK Ltd Harvest Healthcare	8387222 9197095 11242115 4374752 2942648 7210261	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Corporate Resources Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Corporate Resources	Apportion over multiple lines Other unallocated Assistive Equipment and Technology IT Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Legal Services	CS&C Operational Services Lead Commissioner - Use of Resources GIS ICT GIS GIS GIS GIS GIS GIS GIS Legal Management Team	101801 206200 205990 501024 205990 205990 205990 205990 503310	Professional fees Professional fees Medical supplies Computer Related Costs Medical supplies Non-De Poel Agency Staff Pool Car / Vehicle Hire Medical supplies Professional fees	43010 43010 40540 44600 40540 11160 32060 40540 43010	16/08/2023 12/08/2023 12/08/2023 18/08/2023 13/08/2023 13/08/2023 13/08/2023 22/08/2023 15/08/2023	5100749963 5100749968 5100749970 5100749994 5100749995 5100749996 5100750002 5100750003 5100750005	\$2976.20 Revenue \$24190.72 Revenue \$2462.24 Revenue \$-2461.64 Revenue \$2738.00 Revenue \$2599.20 Revenue \$2107.24 Revenue \$2176.00 Revenue \$2176.00 Revenue \$2176.00 Revenue \$2176.00 Revenue \$2176.00 Revenue \$2176.00 Revenue	Baltimore Consulting Ltd The Care Advice Line Ltd CEFNDY Healthcare Cantium Business Solutions Ltd Performance Health Driver Hire Gloucester FLloyds Enterprise RAC UK Ltd Harvest Healthcare Bevan Brittan LLP	8387222 9197095 11242115 4374752 2942648 7210261 OC309219	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Corporate Resources Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Comporate Resources Corporate Resources	Apportion over multiple lines Other unallocated Assistive Equipment and Technology IT Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology Assistive Equipment and Technology	CS&C Operational Services Lead Commissioner - Use of Resources GIS ICT GIS GIS GIS GIS GIS GIS	101801 206200 205990 501024 205990 205990 205990 205990 503310	Professional fees Professional fees Medical supplies Computer Related Costs Medical supplies Non-De Poel Agency Staff Pool Car / Vehicle Hire Medical supplies	43010 43010 40540 44600 40540 11160 32060 40540 43010 43010	16/08/2023 12/08/2023 12/08/2023 18/08/2023 13/08/2023 13/08/2023 13/08/2023 22/08/2023 15/08/2023	5100749963 5100749968 5100749970 5100749994 5100749995 5100749996 5100750002 5100750003 5100750006	£2976.20 Revenue £4190.72 Revenue £462.24 Revenue -£461.64 Revenue £872.82 Revenue £736.00 Revenue £599.20 Revenue £2107.24 Revenue	Baltimore Consulting Ltd The Care Advice Line Ltd CEFNDY Healthcare Cantium Business Solutions Ltd Performance Health Driver Hire Gloucester FLloyds Enterprise RAC UK Ltd Harvest Healthcare Bevan Brittan LLP Bevan Brittan LLP	8387222 9197095 11242115 4374752 2942648 7210261	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Manus Name Name Name Name Name Name Name Name	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/08/2023	5100750013	£11941.90	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Seminantensistation Part	Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-De Poel Agency Staff	11160	13/08/2023	5100750014	£2816.81	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Seminaria (Seminaria	Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	13/08/2023	5100750015	£825.00	Revenue	Kinderoos Tewkesbury		SME (2-249 emps)	Z020	Early Years Provider
Seminaria (Seminaria	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	13/08/2023	5100750020	£446.88	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)
March Northewnolessees March North Nor	Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	13/08/2023	5100750021	£446.88	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)
Second Content Conte				108289		_							SME (2-249 emps)		
Second S	Children & Families Commissioner			108289	Voluntary & Independent Organisations	55010	13/08/2023	5100750023							
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Second Second	Balance Sheet	Balance sheet	Balance Sheet			48020			£125.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
	Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/08/2023	5100750080	£4992.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communication Communicatii Communication Communication Communication Communication	Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/08/2023	5100750080	£125.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Secure Company Compa	Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	14/08/2023	5100750082	£508.49	Revenue	Castle Water Limited	SC475583	Large (250+ emps)	Z003	Commercial (Organisations)
State Content Anthonis Content Anthonis Content Cont	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	14/08/2023	5100750084	2580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Second Second	Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2023	5100750090	£3100.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Secure Security Secur	Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2023	5100750092	£1609.40	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Secure Securi S	Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2023	5100750093	£1200.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
None-wide-	Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2023	5100750094	£5298.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Description Description	Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/08/2023	5100750096	£1100.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Description Description	Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303036	Waste Recycling Credits	42080	14/08/2023	5100750097	£21966.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Commission profession Commission profession profession profession Commission profession	Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	14/08/2023	5100750098	£2550.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
Commentation Comm	Children & Families Commissioner	Local Safeguarding Children Board	-		Training	11150	14/08/2023	5100750099	2980.00	Revenue	NSPCC Registered Charity		, , ,		
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Caldon A Families Commissioner Other Chiden Locked After Services OCC Piccements 1966 Chiden A Families Commissioner Orbitan A Families Commissioner PrimSecSpec to be spit TO APPOINTON To Jups a Place Funding 1969 Volume 1969 Volu			1 1	-											
Children & Familias Commissioner Children & Fam	Children & Families Commissioner	Other Children Looked After Services		101606	Childrens Agency	_			£1932.03	Revenue	Imagine Mentoring & Support				Commercial (Organisations)
Children & Families Commissioner Prin Sex-Spec to be split TO APPORTION To Up to & Place Funding 105209 Voluntary & Independent Organisations 105200 Voluntary & Independent Organisations 105209 Voluntary & Independe															Commercial (Organisations)
Composition Resources Cocupational Health & Safety Cocup	Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	14/08/2023	5100750142	£2169.91	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)
	Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	24/08/2023	5100750143			Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organistion
Selance Sheet Selance Shee	Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	14/08/2023	5100750146	£1332.50	Revenue	Redacted Personal Information			Z010	Redacted
GFRS and Regulatory Services Management & Support Services Managem	Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	14/08/2023	5100750146	£717.50	Revenue	Redacted Personal Information			Z010	Redacted
GFRS and Regulatory Services	Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	21/08/2023	5100750147	£2453.00	Capital	Jenx Limited			Z003	Commercial (Organisations)
GFRS and Regulatory Services Management & Support Services Ligistics & Resources 401208 Furniture, Equipment & Tools 4000 14/08/2023 5107/50149 £700 Mol International 204/257 SME (2-249 emp) 203 Commercial (Organisations) GFRS and Regulatory Services Management & Support Services Ligistics & Resources 401208 Furniture, Equipment & Tools 4000 14/08/2023 5107/50149 £5.77 Revenue DMM International 2040/257 SME (2-249 emp) 203 Commercial (Organisations) Childen & Families Commissioning Director - Adults Assistive Equipment and Technology GIS 20590 Medical supplies 40540 14/08/2023 5107/50156 £73.78 Revenue Ministrational 2040/257 SME (2-249 emp) 203 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 20590 Medical supplies 40540 14/08/2023 5107/5016 £73.89 Revenue Westholme Ltd - Prism Medical 498249 ME (2-249 emp) 203 Commercial (Organisations) Commissioning Director - Adults	GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	14/08/2023	5100750149	£299.70	Revenue	DMM International	2040257	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRs and Regulatory Services Management & Support Services Logistics & Resources Logistics & Resourc	GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	14/08/2023	5100750149	£2.53	Revenue	DMM International	2040257	SME (2-249 emps)	Z003	Commercial (Organisations)
	GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	14/08/2023	5100750149	£708.00	Revenue	DMM International	2040257	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 14/08/2023 5100750155 278.24 Revenue Westhorme Ltd - Prism Medical 4992349 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 14/08/2023 5100750156 278.36 Revenue Westhorme Ltd - Prism Medical 4992349 SME (2-249 emps) 2003 Commercial (Organisations) Commercial (Organisations) Balance Sheet Balance Sheet Balance Sheet Balance Sheet Capital Expenditure - Non-ICT equipment & furnitur 48020 21/08/2023 5100750169 £3195.00 Capital Expenditure Ltd - Prism Medical 4992349 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 14/08/2023 510075016 £65783.45 Revenue Venifer Libral End Ltd - Prism Medical 4992349 SME (2-249 emps) 2003 Commercial (Organisations) </td <th>GFRS and Regulatory Services</th> <td>Management & Support Services</td> <td>Logistics & Resources</td> <td>401208</td> <td>Furniture, Equipment & Tools</td> <td>40000</td> <td>14/08/2023</td> <td>5100750149</td> <td>£5.97</td> <td>Revenue</td> <td>DMM International</td> <td>2040257</td> <td>SME (2-249 emps)</td> <td>Z003</td> <td>Commercial (Organisations)</td>	GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	14/08/2023	5100750149	£5.97	Revenue	DMM International	2040257	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 14/08/2023 5100750156 £73.68 Revenue Westholme Ltd - Prism Medical 4992349 SME (2-249 emps) 200 Commissioning Director - Adults Balance Sheet Balance Sheet Capital Expenditure - Non-ICT equipment & furnitur 48020 21/08/2023 5100750156 £73.69 Revenue Westholme Ltd - Prism Medical 4992349 SME (2-249 emps) 200 Commissioning Director - Adults Assistive Equipment and Technology GIS Capital Expenditure - Non-ICT equipment & furnitur 48020 1/08/2023 5100750160 £108.00 Revenue Varwick Sasco Ltd 1574591 SME (2-249 emps) 200 Commissioning Director - Adults Assistive Equipment and Technology GIS Assistive Equipment and Technology Medical supplies 40540 1/08/2023 510075016 £6578.34 Revenue Cheltenham Borough Council 1574591 Medical Supplies Council (Organisations) Commissioning Director - Adults 405102 40570023 510075016 £6578.34 Revenue Cheltenham Borough Council 1574591 Medical Liqu	Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108291	Voluntary & Independent Organisations	55010	14/08/2023	5100750152	2600.00	Revenue	Kirsteen Chassels t/a Activate OT L	SC652074	SME (2-249 emps)	Z010	Redacted
Balance Sheet Ba	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/08/2023	5100750155	£758.24	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 14/08/2023 510075016 21008.00 Revenue Warkiek Sasco Ltd 1574591 SME (2-249 emps) 200 Commissioning attains at tools at the commissioning Director - Adults Assistive Equipment and Technology GEORGA and Regulatory Services 40540 14/08/2023 510075016 265783.45 Revenue Cheltenham Borough Council Large (250+ emps) 200 Commissioning Director - Adults GFRS and Regulatory Services Other C&F (inc child not looked after) Transformation & Organisational Developm 401120 Gernats to VPI Sectors 40100 21/08/2023 51/0075017 25/104/2073 Revenue Chall and Begulatory Services Alexance Ltd 4051023	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/08/2023	5100750156	£733.69	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 14/08/2023 510075016 21008.00 Revenue Warkiek Sasco Ltd 1574591 SME (2-249 emps) 200 Commissioning attains at tools at the commissioning Director - Adults Assistive Equipment and Technology GEORGA and Regulatory Services 40540 14/08/2023 510075016 265783.45 Revenue Cheltenham Borough Council Large (250+ emps) 200 Commissioning Director - Adults GFRS and Regulatory Services Other C&F (inc child not looked after) Transformation & Organisational Developm 401120 Gernats to VPI Sectors 40100 21/08/2023 51/0075017 25/104/2073 Revenue Chall and Begulatory Services Alexance Ltd 4051023	Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	21/08/2023	5100750159	£3195.00	Capital	Etac Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure Disposal/recovery Recycling Credits 303035 Waste Recycling Credits 42080 14/08/2023 510075016 25851.0 Revenue Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Director - Adults Assistive Equipment and Technology GIS Comment Juliance Commissioning Commissionin	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540						1574591			
Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 14/08/2023 51/09/2013 61/09/2023	-			303035		42080									
GFRS and Regulatory Services Other C&F (inc child not looked after) Transformation & Organisational Developm 40121 Grants to VPI Sector 46010 18/08/2023 510075017 £1744.67 Revenue GARS 402898 2003 Commercial (Organisations) Corporate Resources Legal Services Legal Management Team 503310 Professional fees 44000 24/08/2023 510075017 £575.00 Revenue GRAS 402898 2003 Commercial (Organisations) Commercial (Organisations) GFRS and Regulatory Services Management & Support Services ICT 401207 Computer Related Costs 44600 21/08/2023 5100750173 £400.00 Revenue 6ABS 40208 Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Exercise Above Business Interiors Ltd 891430 Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Exercise Above Business Interiors Ltd 891430 Commercial (Organisations) Commercial (Organisations)						_					-	4051923			
Corporate Resources Legal Services Legal Management Team 50310 Professional fees 43010 24/08/2023 5100750172 £576.00 Revenue Bevan Brittan LLP OC309219 2003 Commercial (Organisations) GFRS and Regulatory Services Management & Support Services LCT 401207 Computer Related Costs 46600 21/08/2023 5100750173 £490.00 Revenue Abbey Business Interiors Ltd 891340 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 14/08/2023 5100750173 £1150.00 Revenue Bevan Brittan LLP OC309219 Commercial (Organisations) Commercial (Organisations) 4 Computer Resources Management & Support Services LCT 401207 Computer Related Costs 44600 21/08/2023 5100750173 £203.00 Revenue Abbey Business Interiors Ltd 891340 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 <t< td=""><th></th><td></td><td>1 1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			1 1												
GFRS and Regulatory Services Management & Support Services LCT 401207 Computer Related Costs 44600 21/08/2023 5100750173 £ 940.00 Revenue Abbey Business Interiors Ltd 8914340 2003 Commercial (Organisations) GFRS and Regulatory Services Management & Support Services LCT 401207 Computer Related Costs 44600 21/08/2023 5100750173 £ 90.00 Revenue Abbey Business Interiors Ltd 8914340 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 14/08/2023 5100750173 £ 90.00 Revenue Abbey Business Interiors Ltd 8914340 Commercial (Organisations) Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 14/08/2023 5100750174 £ 1150.00 Revenue Abbey Business Interiors Ltd 8914340 Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Revenue Abbey Business Interiors Ltd 89						_									
GFRS and Regulatory Services Management & Support Services ICT 401207 Computer Related Costs 44600 21/08/2023 5100750173 23.95 Revenue Abbey Business Interiors Ltd 891430 SME (2-249 emps) Z003 Commercial (Organisations) Revenue Remps for Access SME (2-249 emps) Z003 Commercial (Organisations)			1 1												
Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 14/08/2023 5100750174 £1150.00 Revenue Ramps for Access SME (2-249 emps) Z003 Commercial (Organisations)					'										
												0314040	SME (2.240 om = -)		
Assistre Equipment and rectnology GIS 200590 Medical supplies 40540 14/08/2023 51007/50174 £45.00 Revenue Hamps for Access SME (2-249 emps) 2003 Commercial (Organisations)															
	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/08/2023	5100/501/4	£45.00	Hevenue	Hamps for Access		SME (2-249 emps)	2003	Commercial (Organisations)

				,		.9	3							
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Educational activities	47820	14/08/2023	5100750182	£3860.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy 5	500804	Premises Repairs & Maintenance	20060	14/08/2023	5100750187	£1975.50	Revenue	J W Maintenance Ltd		SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Asset Management & Property Services	Property Strategy 5	500804	Premises Repairs & Maintenance	20060	14/08/2023	5100750206	£9975.00	Revenue	Pro-Door Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits 3	303035	Waste Recycling Credits	42080	14/08/2023	5100750216	£1236.16	Revenue	Great Oaks		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments		101223	Educational activities	47820		5100750219	£1500.00		C2I Chapter One CIC	13733486		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	-	205990	Medical supplies	40540	14/08/2023				Invacare (UK) Limited	5178693	SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Direct Payments		101223	Educational activities	47820		5100750221		Revenue	C2I Chapter One CIC			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	-	303030	Computer Related Costs	44600		5100750221		Revenue	CCS Media Limited	1693516		Z003	Commercial (Organisations)
	4										1093516	SIVIE (2-249 emps)		
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540		5100750229	£910.00		Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540		5100750229	£364.00		Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4	108289	Voluntary & Independent Organisations	55010		5100750248			I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy		307516	Professional fees	43010	18/08/2023	5100750250	£1637.80		Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Computer Related Costs	44600	15/08/2023	5100750252	£1000.00	Revenue	Protrack Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Computer Related Costs	44600	15/08/2023	5100750252	£200.00	Revenue	Protrack Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	15/08/2023	5100750253	£497.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	15/08/2023	5100750254	£1629.69	Capital	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	15/08/2023	5100750259	£43.20	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	15/08/2023	5100750259	299.90	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	15/08/2023	5100750259	£64.80	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	15/08/2023	5100750259	£64.80	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	15/08/2023	5100750259	£180.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540		5100750259	£122.40		James Leckey Design Ltd	NI023037		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540		5100750259	£103.50		James Leckey Design Ltd	NI023037		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540		5100750259		Revenue	James Leckey Design Ltd	NI023037		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies Medical supplies	40540		5100750259		Revenue	James Leckey Design Ltd	NI023037		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540	15/08/2023			Revenue	James Leckey Design Ltd	NI023037		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies Medical supplies	40540		5100750259			James Leckey Design Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies Medical supplies	40540		5100750259		Revenue	James Leckey Design Ltd	NI023037		Z003	Commercial (Organisations)
-	117													
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540		5100750259		Revenue		NI023037	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology		205990	Medical supplies	40540		5100750260	£2035.00		Ergo-lke Limited	3137245	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	-	503412	Professional fees	43010	15/08/2023		£1606.00		Weightmans LLP	OC326117	SME (2-249 emps)		Commercial (Organisations)
Corporate Resources	Gloucester Premises		803100	Furniture, Equipment & Tools	40000	23/08/2023		£519.46		Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Non-De Poel Agency Staff	11160	15/08/2023	5100750280	£2400.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Corporate Resources	Occupational Health & Safety	Occupational Health 5	503500	Computer Related Costs	44600	21/08/2023	5100750282	£545.97	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	22/08/2023	5100750283	£4818.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	15/08/2023	5100750284	£2752.30	Revenue	Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Occupational Health & Safety	Occupational Health 5	503500	Computer Related Costs	44600	18/08/2023	5100750285	£471.00	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/08/2023	5100750289	£1267.60	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	15/08/2023	5100750294	£799.00	Revenue	Weightmans LLP	OC326117	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	15/08/2023	5100750296	£493.10	Revenue	Langham Products			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	15/08/2023	5100750300	£1818.60	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	15/08/2023	5100750303	£3080.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	15/08/2023	5100750304	£8426.70	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540		5100750306	£1720.00	Revenue	Invacare (UK) Limited	5178693		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540	15/08/2023	5100750309	£3432.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG		101332	Voluntary & Independent Organisations	55010	23/08/2023		£3760.52		Halliwell Homes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner				Voluntary & Independent Organisations	55010	23/08/2023		£18360.19		Halliwell Homes Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310									,		, , ,
Commissioning Director - Adults	Ticoldoritial Caro		101310 205990	Medical supplies		15/08/2023	5100750319	£670.00	Revenue	M A Smith Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
	Assistive Equipment and Technology	GIS 2	205990	Medical supplies	40540		5100750319 5100750324							
Commissioning Director - Adults Children & Families Commissioner	Assistive Equipment and Technology Direct Payments	GIS 2 DCYP Care Packages 1	205990 101269	Medical supplies Voluntary & Independent Organisations	40540 55010	15/08/2023	5100750324	£932.87	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults	Assistive Equipment and Technology Direct Payments Social Care Activities	GIS 2 DCYP Care Packages 1 Head of Integrated Commissioning EIO 2	205990 101269 200501	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools	40540 55010 40000	15/08/2023 15/08/2023	5100750324 5100750326	£932.87 £685.37	Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd	12332075	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner	Assistive Equipment and Technology Direct Payments Social Care Activities Fostering Services	GIS 2 DCYP Care Packages Head of Integrated Commissioning EIO 2 Safeguarding Tewks & FoD Locality	205990 101269 200501 101751	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools Professional fees	40540 55010 40000 43010	15/08/2023 15/08/2023 15/08/2023	5100750324 5100750326 5100750331	£932.87 £685.37 £568.10	Revenue Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd Caring for Communities and People		SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z009	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner	Assistive Equipment and Technology Direct Payments Social Care Activities Fostering Services Targeted Family Support	GIS 2 DCYP Care Packages 1 Head of Integrated Commissioning EIO 2 Safeguarding Tewks & FoD Locality Safeguarding Tewks & FoD Locality 1	205990 101269 200501 101751 101740	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools Professional fees Professional fees	40540 55010 40000 43010 43010	15/08/2023 15/08/2023 15/08/2023 15/08/2023	5100750324 5100750326 5100750331 5100750334	£932.87 £685.37 £568.10 £1303.15	Revenue Revenue Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd Caring for Communities and People CCP	12332075 3002869	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z009 Z003	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Prevention and Wellbeing Hub	Assistive Equipment and Technology Direct Payments Social Care Activities Fostering Services Targeted Family Support Supporting People	GIS 2 DCYP Care Packages 1 Head of Integrated Commissioning EIO 2 Safeguarding Tewks & FoD Locality 1 Safeguarding Tewks & FoD Locality 1 Supporting People 2	205990 101269 200501 101751 101740 206029	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools Professional fees Professional fees Professional fees	40540 55010 40000 43010 43010 43010	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	5100750324 5100750326 5100750331 5100750334 5100750343	£932.87 £685.37 £568.10 £1303.15 £1193.88	Revenue Revenue Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd Caring for Communities and People CCP Cotswold District Council	12332075	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps)	Z003 Z003 Z009 Z003 Z012	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organisation Commercial (Organisations) Other Local Authorities
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Prevention and Wellbeing Hub Prevention and Wellbeing Hub	Assistive Equipment and Technology Direct Payments Social Care Activities Fostering Services Targeted Family Support Supporting People Supporting People	GIS 2 DCYP Care Packages 1 Head of Integrated Commissioning EIO 2 Safeguarding Tewks & FoD Locality 1 Safeguarding Tewks & FoD Locality 2 Supporting People 2 Supporting People 2	205990 101269 200501 101751 101740 206029 206029	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools Professional fees Professional fees Professional fees Professional fees	40540 55010 40000 43010 43010 43010 43010	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	5100750324 5100750326 5100750331 5100750334 5100750343 5100750344	£932.87 £685.37 £568.10 £1303.15 £1193.88 £600.00	Revenue Revenue Revenue Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd Caring for Communities and People CCP Cotswold District Council Cotswold District Council	12332075 3002869	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps)	Z003 Z003 Z009 Z003 Z012 Z012	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organisation Commercial (Organisations) Other Local Authorities Other Local Authorities
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Prevention and Wellbeing Hub Prevention and Wellbeing Hub Economy, Environment & Infrastructure	Direct Payments Social Care Activities Fostering Services Targeted Family Support Supporting People Supporting People Professional & Engineering Services	GIS DCYP Care Packages Head of Integrated Commissioning EIO Safeguarding Tewks & FoD Locality Safeguarding Tewks & FoD Locality Supporting People Supporting People Highways Operations	205990 101269 200501 101751 101740 206029 206029 304215	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees	40540 55010 40000 43010 43010 43010 43010 43010	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	5100750324 5100750326 5100750331 5100750334 5100750343 5100750344 5100750345	£932.87 £685.37 £568.10 £1303.15 £1193.88 £600.00 £6370.00	Revenue Revenue Revenue Revenue Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd Caring for Communities and People CCP Cotswold District Council Cotswold District Council Ameo Professional Services Ltd	12332075 3002869	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps)	Z003 Z003 Z009 Z003 Z012 Z012 Z003	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organisation Commercial (Organisations) Other Local Authorities Other Local Authorities Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Prevention and Wellbeing Hub Prevention and Wellbeing Hub	Assistive Equipment and Technology Direct Payments Social Care Activities Fostering Services Targeted Family Support Supporting People Supporting People Professional & Engineering Services Professional & Engineering Services	GIS DCYP Care Packages Head of Integrated Commissioning EIO Safeguarding Tewks & FoD Locality Safeguarding Tewks & FoD Locality Supporting People Supporting People Highways Operations	205990 101269 200501 101751 101740 206029 206029 304215	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools Professional fees Professional fees Professional fees Professional fees	40540 55010 40000 43010 43010 43010 43010	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	5100750324 5100750326 5100750331 5100750334 5100750343 5100750344 5100750345 5100750345	£932.87 £685.37 £568.10 £1303.15 £1193.88 £600.00 £6370.00	Revenue Revenue Revenue Revenue Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd Caring for Communities and People CCP Cotswold District Council Cotswold District Council	12332075 3002869	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z009 Z009 Z003 Z012 Z012 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations) Other Local Authorities Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Prevention and Wellbeing Hub Prevention and Wellbeing Hub Economy, Environment & Infrastructure	Direct Payments Social Care Activities Fostering Services Targeted Family Support Supporting People Supporting People Professional & Engineering Services	GIS 2 DCYP Care Packages Head of Integrated Commissioning EIO 2 Safeguarding Tewks & FoD Locality Safeguarding Tewks & FoD Locality Supporting People 2 Supporting People 2 Highways Operations 3 Highways Operations 3	205990 101269 200501 101751 101740 206029 206029 304215	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees	40540 55010 40000 43010 43010 43010 43010 43010	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	5100750324 5100750326 5100750331 5100750334 5100750343 5100750344 5100750345 5100750345	£932.87 £685.37 £568.10 £1303.15 £1193.88 £600.00 £6370.00 £3920.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd Caring for Communities and People CCP Cotswold District Council Cotswold District Council Ameo Professional Services Ltd	12332075 3002869	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps)	Z003 Z009 Z009 Z003 Z012 Z012 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organisation Commercial (Organisations) Other Local Authorities Other Local Authorities Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Prevention and Wellbeing Hub Prevention and Wellbeing Hub Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Assistive Equipment and Technology Direct Payments Social Care Activities Fostering Services Targeted Family Support Supporting People Supporting People Professional & Engineering Services Professional & Engineering Services	GIS 2 DCYP Care Packages Head of Integrated Commissioning EIO 2 Safeguarding Tewks & FoD Locality Safeguarding Tewks & FoD Locality 5 Supporting People 2 Supporting People 2 Highways Operations 3 Highways Operations 3 Supporting People 2	205990 101269 200501 101751 101740 206029 206029 304215	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees	40540 55010 40000 43010 43010 43010 43010 43010 43010	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	5100750324 5100750326 5100750331 5100750334 5100750343 5100750344 5100750345 5100750347	£932.87 £685.37 £568.10 £1303.15 £1193.88 £600.00 £6370.00 £3920.00 £32400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd Caring for Communities and People CCP Cotswold District Council Cotswold District Council Ameo Professional Services Ltd Ameo Professional Services Ltd	12332075 3002869	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z009 Z003 Z012 Z012 Z003 Z003 Z012	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations) Other Local Authorities Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Prevention and Wellbeing Hub Prevention and Wellbeing Hub Economy, Environment & Infrastructure Economy, Environment & Infrastructure Prevention and Wellbeing Hub	Assistive Equipment and Technology Direct Payments Social Care Activities Fostering Services Targeted Family Support Supporting People Supporting People Professional & Engineering Services Professional & Engineering Services Supporting People Supporting People	GIS 2 DCYP Care Packages Head of Integrated Commissioning EIO 2 Safeguarding Tewks & FoD Locality Safeguarding Tewks & FoD Locality Supporting People 2 Supporting People 4 Highways Operations 5 Highways Operations 5 Supporting People 2 Supporting People 4 Supporting People 4	205990 101269 200501 101751 101740 206029 206029 304215 304215 206029	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees	40540 55010 40000 43010 43010 43010 43010 43010 43010 43010	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	5100750324 5100750326 5100750331 5100750334 5100750343 5100750344 5100750345 5100750347	£932.87 £685.37 £568.10 £1303.15 £1193.88 £600.00 £6370.00 £3920.00 £32400.00 £40800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd Caring for Communities and People CCP Cotswold District Council Arneo Professional Services Ltd Arneo Professional Services Ltd Forest Of Dean District Council	12332075 3002869	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps)	Z003	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations) Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Prevention and Wellbeing Hub Prevention and Wellbeing Hub Economy, Environment & Infrastructure Economy, Environment & Infrastructure Prevention and Wellbeing Hub Prevention and Wellbeing Hub	Assistive Equipment and Technology Direct Payments Social Care Activities Fostering Services Targeted Family Support Supporting People Supporting People Professional & Engineering Services Prefessional & Engineering Services Supporting People Supporting People Professional & Engineering Services Supporting People Supporting People Supporting People	GIS DCYP Care Packages Head of Integrated Commissioning EIO Safeguarding Tewks & FoD Locality Safeguarding Tewks & FoD Locality Supporting People Highways Operations Supporting People Supporting People Highways Operations Supporting People Highways Operations Supporting People Highways Operations	205990 101269 200501 101751 101740 206029 206029 304215 304215 206029 206029	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees	40540 55010 40000 43010 43010 43010 43010 43010 43010 43010 43010 43010	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	5100750324 5100750326 5100750331 5100750334 5100750343 5100750344 5100750345 5100750347 5100750347	£932.87 £685.37 £568.10 £1303.15 £1193.88 £600.00 £6370.00 £32400.00 £32400.00 £40800.00 £5880.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd Caring for Communities and People CCP Cotswold District Council Ameo Professional Services Ltd Ameo Professional Services Ltd Forest Of Dean District Council Cotswold District Council	12332075 3002869	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps)	Z003 Z003 Z009 Z003 Z012 Z012 Z003 Z003 Z012 Z012 Z012 Z012 Z003	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations) Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Other Local Authorities Other Local Authorities
Commissioning Director - Adults Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Children & Families Commissioner Prevention and Wellbeing Hub Prevention and Wellbeing Hub Economy, Environment & Infrastructure Prevention and Wellbeing Hub Prevention and Wellbeing Hub Prevention and Wellbeing Hub Prevention and Wellbeing Hub	Assistive Equipment and Technology Direct Payments Social Care Activities Fostering Services Targeted Family Support Supporting People Supporting People Professional & Engineering Services Prefessional & Engineering Services Supporting People Supporting People Professional & Engineering Services Supporting People Supporting People Supporting People	GIS DCYP Care Packages Head of Integrated Commissioning EIO Safeguarding Tewks & FoD Locality Safeguarding Tewks & FoD Locality Supporting People Supporting People Highways Operations Supporting People Highways Operations Supporting People Lightways Operations Supporting People Highways Operations Supporting People Highways Operations	205990 101269 200501 101751 101740 206029 206029 304215 304215 206029 206029 304215 304215	Medical supplies Voluntary & Independent Organisations Furniture, Equipment & Tools Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees Professional fees	40540 55010 40000 43010 43010 43010 43010 43010 43010 43010 43010 43010 43010	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	5100750324 5100750326 5100750331 5100750334 5100750343 5100750343 5100750345 5100750345 5100750347 5100750347 5100750348 5100750348	£932.87 £685.37 £568.10 £1303.15 £1193.88 £600.00 £6370.00 £3220.00 £32400.00 £40800.00 £5880.00 £2940.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Cotswold Care Limited Protec Healthcare Products LTd Caring for Communities and People CCP Cotswold District Council Cotswold District Council Ameo Professional Services Ltd Areo Professional Services Ltd Forest Of Dean District Council Cotswold District Council Ameo Professional Services Ltd Areo Professional Services Ltd	12332075	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps)	Z003 Z009 Z009 Z003 Z012 Z012 Z003 Z003 Z012 Z012 Z012 Z012 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations) Other Local Authorities Other Local Authorities Commercial (Organisations) Commercial (Organisations) Other Local Authorities Other Local Authorities Commercial (Organisations) Other Local Authorities Commercial (Organisations)

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Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	15/08/2023	5100750366	£627.71	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	15/08/2023	5100750370	£1507.00	Capital	Arjo UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21/08/2023	5100750371	£3724.49	Revenue	Bisley Community Composting Scheme	9114883	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	15/08/2023	5100750373	£599.20	Revenue	Enterprise RAC UK Ltd	2942648	, , ,	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010		5100750376	£5670.00		The Music Works	5195345	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010		5100750388		Revenue	VJL Consultancy		Sole Trader (1 emp)		Redacted
Economy, Environment & Infrastructure		Corporate Transport Unit		Vehicles	30010		5100750396			BCP Vehicle Solutions I td	13646210			
	Department Support Services		302600					£785.26				SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203858	Non-De Poel Agency Staff	11160		5100750404		Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Non-De Poel Agency Staff	11160		5100750405	£1132.15		Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203856	Non-De Poel Agency Staff	11160		5100750406	£2514.13		Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Staffing	101214	Training	11150		5100750407	£630.00		Retain Skills Southwest Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	16/08/2023	5100750411	£61447.56	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	101241	Professional fees	43010	22/08/2023	5100750416	£34992.25	Revenue	Gloucestershire Young Carers Projec	1090289		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	101241	Professional fees	43010	22/08/2023	5100750417	£34992.25	Revenue	Gloucestershire Young Carers Projec	1090289		Z009	Voluntary Sector (Organistion
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	16/08/2023	5100750422	£23476.00	Capital	Burges Salmon LLP		SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	16/08/2023	5100750424	£115062.50	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	16/08/2023	5100750427	£512.48	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	16/08/2023	5100750427	€50.00	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	16/08/2023	5100750428	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	16/08/2023	5100750429	£870.78	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	16/08/2023	5100750429	€50.00	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000		5100750431	£1115.00		Albion Chambers		, , ,	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure		Corporate Transport Unit	302600	Vehicles	30010		5100750432	£1177.92		RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure		Corporate Transport Unit	302600	Vehicles	30010		5100750432		Revenue	RCP Vehicle Solutions Ltd	13646210		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303036	Waste Recycling Credits	42080		5100750436	£38178.00		Stroud District Council	10040210	OWE (2-243 emps)	Z012	Other Local Authorities
Children & Families Commissioner			101223	Educational activities	47820					C2I Chapter One CIC	13733486	CME (0.040)	Z003	
	Direct Payments	DCYP Care Packages					5100750442	£4560.00				- ([/		Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700		5100750446		Revenue	Vantage Point Business Village	4225724	- (1-7	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020		5100750446		Revenue	Vantage Point Business Village	4225724	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010		5100750446	£3150.08		Vantage Point Business Village	4225724	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060		5100750448		Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100750452	£17550.00		Monument Geomatics Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-De Poel Agency Staff	11160		5100750468	£3334.50		Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-De Poel Agency Staff	11160	16/08/2023	5100750469	£3931.30	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-De Poel Agency Staff	11160	16/08/2023	E1007E0470	23393.00	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)
							3100730470			Battenhall Consulting Ltd				
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	16/08/2023	5100750470	£4200.00	Revenue	Batterinali Consulting Etd	12339549		Z003	Commercial (Organisations)
Children & Families Commissioner Balance Sheet	Apportion over multiple lines Balance sheet	CS&C Operational Services Balance Sheet	101801	Professional fees Capital Expenditure - Work	43010 48010			£4200.00 £2636.00		Roberts Limbrick Ltd	12339549	SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
	· · ·		101801 803126		_	16/08/2023	5100750487		Capital		12339549 6191044	SME (2-249 emps) SME (2-249 emps)		
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	16/08/2023 16/08/2023	5100750487 5100750489	£2636.00 £2270.57	Capital	Roberts Limbrick Ltd		SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet Corporate Resources	Balance sheet Asset Management & Property Services	Balance Sheet AMPS Service Areas	803126	Capital Expenditure - Work Premises Repairs & Maintenance	48010 20060	16/08/2023 16/08/2023 16/08/2023	5100750487 5100750489 5100750496	£2636.00 £2270.57 £436.82	Capital Revenue	Roberts Limbrick Ltd Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations) Commercial (Organisations)
Balance Sheet Corporate Resources Corporate Resources	Balance sheet Asset Management & Property Services Asset Management & Property Services	Balance Sheet AMPS Service Areas AMPS Service Areas	803126 803121	Capital Expenditure - Work Premises Repairs & Maintenance Premises Repairs & Maintenance	48010 20060 20060	16/08/2023 16/08/2023 16/08/2023 16/08/2023	5100750487 5100750489 5100750496 5100750502	£2636.00 £2270.57 £436.82 £805.00	Capital Revenue Revenue Revenue	Roberts Limbrick Ltd Stroud Alarms Fire & Security Ltd 1 Stop Fire and Security Ltd	6191044	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet Corporate Resources Corporate Resources Corporate Resources	Balance sheet Asset Management & Property Services Asset Management & Property Services Legal Services	Balance Sheet AMPS Service Areas AMPS Service Areas Legal Disbursements	803126 803121 503411	Capital Expenditure - Work Premises Repairs & Maintenance Premises Repairs & Maintenance Legal Costs (Fees and Disbursements)	48010 20060 20060 43000	16/08/2023 16/08/2023 16/08/2023 16/08/2023 17/08/2023	5100750487 5100750489 5100750496 5100750502 5100750515	£2636.00 £2270.57 £436.82 £805.00	Capital Revenue Revenue Revenue Revenue	Roberts Limbrick Ltd Stroud Alarms Fire & Security Ltd 1 Stop Fire and Security Ltd Albion Chambers	6191044	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner	Balance sheet Asset Management & Property Services Asset Management & Property Services Legal Services Fostering Services	Balance Sheet AMPS Service Areas AMPS Service Areas Legal Disbursements Fostering Service	803126 803121 503411 101271	Capital Expenditure - Work Premises Repairs & Maintenance Premises Repairs & Maintenance Legal Costs (Fees and Disbursements) Provision of courses	48010 20060 20060 43000 43150	16/08/2023 16/08/2023 16/08/2023 16/08/2023 17/08/2023 26/08/2023	5100750487 5100750489 5100750496 5100750502 5100750515 5100750524	£2636.00 £2270.57 £436.82 £805.00 £770.00	Capital Revenue Revenue Revenue Revenue Revenue	Roberts Limbrick Ltd Stroud Alarms Fire & Security Ltd 1 Stop Fire and Security Ltd Albion Chambers 2nd Chance First Ald	6191044 9364285	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Balance Sheet Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner	Balance sheet Asset Management & Property Services Asset Management & Property Services Legal Services Fostering Services Residential Care	Balance Sheet AMPS Service Areas AMPS Service Areas Legal Disbursements Fostering Service OOC Placements	803126 803121 503411 101271 101310	Capital Expenditure - Work Premises Repairs & Maintenance Premises Repairs & Maintenance Legal Costs (Fees and Disbursements) Provision of courses Childrens Agency	48010 20060 20060 43000 43150 58010	16/08/2023 16/08/2023 16/08/2023 16/08/2023 17/08/2023 26/08/2023	5100750487 5100750489 5100750496 5100750502 5100750515 5100750524 5100750525	£2636.00 £2270.57 £436.82 £805.00 £770.00 £17340.80	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Roberts Limbrick Ltd Stroud Alarms Fire & Security Ltd 1 Stop Fire and Security Ltd Albion Chambers 2nd Chance First Aid Aspris Children's Services Aspris Children's Services	6191044 9364285 6244880	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003 Z003 Z003 Z003	Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	22/08/2023	5100750578	£2295.11 Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	24/08/2023	5100750581	£51579.60 Revenue	The Venture: White City	6668100		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206115	Professional fees	43010	17/08/2023	5100750582	£700000.00 Revenue	Bloom Procurement Services Ltd	8045123		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	22/08/2023	5100750585	£694.00 Revenue	Lextox Drug & Alcohol Testing	:	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	24/08/2023	5100750591	£1084.80 Revenue	The Family Haven	4247872		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	18/08/2023	5100750597	£8644.42 Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	18/08/2023	5100750599	£20832.50 Revenue	Taylors Travel t/a Applegates Coach			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576		32060	18/08/2023	5100750604		Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060		5100750620	£599.20 Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060		5100750621		Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)
	Short Term Suppt to maximise independ	In-House Provision LD	203856	Non-De Poel Agency Staff	11160		5100750622		Newcross Healthcare Solutions I td	3184321		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203858	Non-De Poel Agency Staff	11160		5100750623	£683.59 Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010		5100750629	£4286.86 Revenue		3744583		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010		5100750629		Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Non-De Poel Agency Staff	11160		5100750623		Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070		5100750637		Allstar Business Solutions Ltd		_arge (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010		5100750637		Branas ISAF Ltd	3744583	Large (200+ errips)	Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Residential Care	OOC Placements	101332		55010					3744583		Z003	
Children & Families Commissioner Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101310	Voluntary & Independent Organisations Professional fees	43010		5100750640 5100750643	£22506.00 Revenue £999.00 Revenue		5976135		Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101402	Voluntary & Independent Organisations	55010		5100750643		Greenfields Adolescent Development		SME (2-249 emps)		Commercial (Organisations) Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Residential Care	OOC Placements	101332		55010			£4384.27 Revenue £17537.07 Revenue				Z003	
				Voluntary & Independent Organisations	_		5100750647		Greenfields Adolescent Development				Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	_	5100750649 5100750661		Greenfields Adolescent Development	3184321	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults Economy, Environment & Infrastructure	Long Term Suppt-Comm:Oth Long Term Care Civic Amenity Sites	In-House Provision LD Household Recycling Centre Contract	204409	Non-De Poel Agency Staff	11160				Newcross Healthcare Solutions Ltd Smiths (Gloucester) Limited			Z003	Commercial (Organisations)
,,			303020	Priv contract payments	57040		5100750671			4004654		Z002	CIS Vendors
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511		5100750673	£580.00 Revenue	Premiere Healthcare Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	_	5100750674	£3392.00 Capital	Premiere Healthcare Ltd			Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		5100750674	£40.00 Capital	Premiere Healthcare Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100750681	£775.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100750681	-£15.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100750688		Forest Youth Services	12550435		Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820		5100750690		Young Gloucestershire		SME (2-249 emps)		Voluntary Sector (Organistion
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100750693		Morris & Alexander Ltd			Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Vehicles	30010		5100750698		Redacted Personal Information		SME (2-249 emps)		Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100750700		Carbrey Housing Ltd 2		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/08/2023		£870.00 Revenue				Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		5100750708	£1660.00 Capital	Etac Limited		SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100750712		Lydney Dial-a-Ride And Community Tr		SME (2-249 emps)		Voluntary Sector (Organistion
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010		5100750713		Lydney Dial-a-Ride And Community Tr		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100750714		Lydney Dial-a-Ride And Community Tr			Z009	Voluntary Sector (Organistion
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100750716	£1162.35 Revenue	Lydney Dial-a-Ride And Community Tr		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	21/08/2023	5100750718	£16077.04 Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/08/2023	5100750722	£1055.32 Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
	Other Alternative Provision DSG	SSS Hospital	101500	Professional fees	43010		5100750729		Bespoke Mentoring Ltd	11490991		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Grants to VPI Sector	46010		5100750732		Gas Green Baptist Church		SME (2-249 emps)		Voluntary Sector (Organistion
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000		5100750746	£57.90 Revenue			SME (2-249 emps)		Redacted
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000		5100750746	£142.50 Revenue	Redacted Personal Information	:	SME (2-249 emps)	Z006	Redacted
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	21/08/2023			Redacted Personal Information		SME (2-249 emps)		Redacted
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000		5100750746		Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	21/08/2023	5100750746	£8.49 Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
						1	E1007E0747	a	Porformance Health	4374752	CNAT (0.040)	7003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/08/2023		£10998.00 Revenue			SME (2-249 emps)	2000	
	Assistive Equipment and Technology Assistive Equipment and Technology	GIS	205990 205990	Medical supplies Medical supplies	40540 40540	21/08/2023			James Leckey Design Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology Assistive Equipment and Technology	GIS GIS		**		21/08/2023 21/08/2023	5100750749 5100750749	£43.20 Revenue		NI023037 :	SME (2-249 emps) SME (2-249 emps)	Z003 Z003	Commercial (Organisations)
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Assistive Equipment and Technology	GIS GIS	205990	Medical supplies Medical supplies Medical supplies	40540	21/08/2023	5100750749 5100750749	£43.20 Revenue £126.00 Revenue £43.20 Revenue	James Leckey Design Ltd James Leckey Design Ltd James Leckey Design Ltd	NI023037 :	SME (2-249 emps)	Z003 Z003	
Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults	Assistive Equipment and Technology Assistive Equipment and Technology	GIS GIS	205990 205990	Medical supplies Medical supplies	40540 40540	21/08/2023 21/08/2023	5100750749 5100750749 5100750749	£43.20 Revenue £126.00 Revenue £43.20 Revenue	James Leckey Design Ltd James Leckey Design Ltd	NI023037 S NI023037 S NI023037 S	SME (2-249 emps) SME (2-249 emps)	Z003 Z003 Z003	Commercial (Organisations)
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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/08/2023	5100750749	£103.50 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/08/2023	5100750749	£248.00 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/08/2023	5100750749	£131.20 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/08/2023	5100750749	£75.00 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/08/2023	5100750752	£6541.92 Capital	Lee Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/08/2023	5100750754	£760.00 Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/08/2023	5100750754	£15.00 Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/08/2023	5100750756	£17298.24 Capital	Kier Construction Western and Wales			Z002	CIS Vendors
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	21/08/2023	5100750761	£5681.00 Revenue	Albion Chambers			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	21/08/2023	5100750762	£473.75 Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010		5100750764	£424.00 Revenue	-	5976135		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	21/08/2023	5100750765	£473.75 Revenue	-	5976135		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100750766	£1255.21 Revenue	-		SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600		5100750767	£40916.80 Revenue	Home Office Shared Service Centre		(= =)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	101201	Capital Expenditure - Specialist fees (eq. survey	48016		5100750768	£640.00 Capital	Collins Environmental Consultancy L		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	_	5100750700		Performance Health			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	_	5100750770		Enterprise RAC UK Ltd	2942648	OIVIE (2-240 GITIPS)	Z003	Commercial (Organisations)
		GIS			_	_						Z003	
Commissioning Director - Adults Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire Pool Car / Vehicle Hire	32060 32060		5100750773 5100750776		Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)
• • • • • • • • • • • • • • • • • • • •	Assistive Equipment and Technology			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_							Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	_	5100750778		Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS Release Sheet	205990	Medical supplies	40540		5100750779		Langham Products		CME (0.042	Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		5100750780	£2429.90 Capital	Specialised Orthotic Services Ltd			Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	_	5100750780	£35.00 Capital	Specialised Orthotic Services Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	400:	Capital Expenditure - Non-ICT equipment & furnitur	48020	_	5100750780	£38.93 Capital	Specialised Orthotic Services Ltd			Z003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services		Grounds Maintenance	20110		5100750781		Ubico Ltd			Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150		5100750782		The Fire Service College Ltd	:	SME (2-249 emps)	Z003	Commercial (Organisations)
	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	_	5100750783	£11400.00 Capital	Six Property Consulting Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care		204417	Furniture, Equipment & Tools	40000	_	5100750791	£14.00 Revenue				Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Furniture, Equipment & Tools	40000		5100750791	£550.00 Revenue				Z003	Commercial (Organisations)
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Professional fees	43010		5100750797		Alexander Burn Ltd	,	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Payments to Other Local Authorities	52000		5100750798		Gloucester City Council			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820		5100750803		Your Next Move CIC			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/08/2023	5100750807	£1290.00 Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	23/08/2023	5100750818	£12024.50 Capital	Vaisala Ltd			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	21/08/2023	5100750825	£895.47 Revenue	S Merrett Services Ltd	9436608	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	21/08/2023	5100750834	£3640.00 Revenue	DHF Landcare Ltd	8235226	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	21/08/2023	5100750842	£500.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	21/08/2023	5100750845	£500.00 Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Grants to VPI Sector	46010	21/08/2023	5100750846	£29550.00 Revenue	Gloucester Rugby Foundation	CE005261	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/08/2023	5100750850	£2529.00 Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	22/08/2023	5100750851	£7913.41 Revenue	Bristol Care Ltd	:	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	21/08/2023	5100750853	£593.18 Revenue	Forest Pulse	900216	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	21/08/2023	5100750854	£1905.30 Revenue	Forest Pulse	900216	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	22/08/2023	5100750861	£3565.00 Revenue	AFH Groundcare Ltd	:	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	22/08/2023	5100750863	£476.00 Revenue	CF Roberts	:	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	5100750864	£2823.30 Capital	Greenway Services	:	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/08/2023	5100750868	£5400.00 Capital	Site Fabrication Services			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	22/08/2023	5100750872	£459.00 Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Non-De Poel Agency Staff	11160	22/08/2023	5100750875	£588.80 Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/08/2023	5100750882	£10430.25 Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	22/08/2023	5100750888	£757.81 Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	22/08/2023	5100750892	£584.10 Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
		Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	22/08/2023	5100750894	£1250.00 Capital	Roberts Limbrick Ltd	!	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Dalatice Stieet									CME (0.040)	7000	CIS Vendors
	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	22/08/2023	5100750896	£515.62 Revenue	rickelligs Europe Eta	1.	SME (2-249 emps)	2002	
Corporate Resources			803121 803121	Premises Repairs & Maintenance Premises Repairs & Maintenance	20060 20060		5100750896		Pickerings Europe Ltd		SME (2-249 emps) SME (2-249 emps)		CIS Vendors
Balance Sheet Corporate Resources Corporate Resources Economy, Environment & Infrastructure	Asset Management & Property Services Asset Management & Property Services	AMPS Service Areas	803121		_	22/08/2023			Pickerings Europe Ltd	:		Z002	
Corporate Resources Corporate Resources Economy, Environment & Infrastructure	Asset Management & Property Services Asset Management & Property Services	AMPS Service Areas AMPS Service Areas Recycling Credits	803121	Premises Repairs & Maintenance	20060	22/08/2023 22/08/2023	5100750898	£3335.94 Revenue	Pickerings Europe Ltd Longfield Hospice	298627	SME (2-249 emps)	Z002 Z003	CIS Vendors
Corporate Resources Corporate Resources Economy, Environment & Infrastructure Economy, Environment & Infrastructure	Asset Management & Property Services Asset Management & Property Services Disposal/recovery Disposal/recovery	AMPS Service Areas AMPS Service Areas	803121 303035 303035	Premises Repairs & Maintenance Waste Recycling Credits Waste Recycling Credits	20060 42080 42080	22/08/2023 22/08/2023 22/08/2023	5100750898 5100750914 5100750921	£3335.94 Revenue £1233.70 Revenue £1468.31 Revenue	Pickerings Europe Ltd Longfield Hospice	298627	SME (2-249 emps) SME (2-249 emps)	Z002 Z003 Z003	CIS Vendors Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Economy, Environment & Infrastructure Economy, Environment & Infrastructure Commissioning Director - Adults	Asset Management & Property Services Asset Management & Property Services Disposal/recovery Disposal/recovery Assistive Equipment and Technology	AMPS Service Areas AMPS Service Areas Recycling Credits Recycling Credits	803121 303035	Premises Repairs & Maintenance Waste Recycling Credits Waste Recycling Credits Medical supplies	20060 42080	22/08/2023 22/08/2023 22/08/2023 22/08/2023	5100750898 5100750914 5100750921 5100750943	£3335.94 Revenue £1233.70 Revenue £1468.31 Revenue £480.50 Revenue	Pickerings Europe Ltd Longfield Hospice Longfield Hospice	298627 : 298627 :	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z002 Z003 Z003 Z003	CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Economy, Environment & Infrastructure Economy, Environment & Infrastructure Commissioning Director - Adults Commissioning Director - Adults	Asset Management & Property Services Asset Management & Property Services Disposal/recovery Disposal/recovery Assistive Equipment and Technology Assistive Equipment and Technology	AMPS Service Areas AMPS Service Areas Recycling Credits Recycling Credits GIS GIS	803121 303035 303035 205990	Premises Repairs & Maintenance Waste Recycling Credits Waste Recycling Credits	20060 42080 42080 40540	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	5100750898 5100750914 5100750921 5100750943 5100750966	£3335.94 Revenue £1233.70 Revenue £1468.31 Revenue £480.50 Revenue £43.20 Revenue	Pickerings Europe Ltd Longfield Hospice Longfield Hospice Care & Independence Systems Ltd	298627 : 298627 : NI023037 :	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z002 Z003 Z003 Z003 Z003	CIS Vendors Commercial (Organisations) Commercial (Organisations)
Corporate Resources Corporate Resources Economy, Environment & Infrastructure Economy, Environment & Infrastructure Commissioning Director - Adults	Asset Management & Property Services Asset Management & Property Services Disposal/recovery Disposal/recovery Assistive Equipment and Technology	AMPS Service Areas AMPS Service Areas Recycling Credits Recycling Credits GIS	803121 303035 303035 205990 205990 205990	Premises Repairs & Maintenance Waste Recycling Credits Waste Recycling Credits Medical supplies Medical supplies	20060 42080 42080 40540 40540	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	5100750898 5100750914 5100750921 5100750943	£3335.94 Revenue £1233.70 Revenue £1468.31 Revenue £480.50 Revenue £43.20 Revenue £43.20 Revenue	Pickerings Europe Ltd Longfield Hospice Longfield Hospice Care & Independence Systems Ltd James Leckey Design Ltd	298627 : 298627 : NI023037 : NI023037 :	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z002 Z003 Z003 Z003 Z003 Z003 Z003	CIS Vendors Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/08/2023	5100750966	£58.50 Revenue	James Leckey Design Ltd	NI023037 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/08/2023	5100750966	£99.90 Revenue	James Leckey Design Ltd	NI023037 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/08/2023	5100750966	£71.10 Revenue	James Leckey Design Ltd	NI023037 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/08/2023	5100750966	£191.70 Revenue	James Leckey Design Ltd	NI023037 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/08/2023	5100750966	£198.90 Revenue	James Leckey Design Ltd	NI023037 S	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/08/2023			James Leckey Design Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/08/2023	5100750966	£103.50 Revenue	James Leckey Design Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100750966		James Leckey Design Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100750966		James Leckey Design Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100750966		James Leckey Design Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100750966		James Leckey Design Ltd		SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010		5100750975		Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010		5100750976		Carter Brown The Expert Service	4547728		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	22/08/2023				4547728		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	22/08/2023		£30000.00 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310		58010		5100750984					Z003	Commercial (Organisations)
				Childrens Agency	_						. (
Children & Families Commissioner	Fostering Services	OOC Placements		Childrens Agency	58010		5100750986			3719101		Z003	Commercial (Organisations)
Children & Families Commissioner Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	22/08/2023				3719101 3719101		Z003	Commercial (Organisations)
	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100750988		,,			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100750989		Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100750990				. (Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	22/08/2023		£3155.49 Revenue			. (Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100750992		,,	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements		Childrens Agency	58010		5100750993	£3593.83 Revenue	· ' '			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100750994		, , , , , , , , , , , , , , , , , , , ,	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100750995	£2804.88 Revenue				Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100750996			3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100750997		· ' '			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100750998		Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100750999			3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100751000	£2804.88 Revenue	(- / -		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/08/2023			Qbitus Products Ltd		1 1 1	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060		5100751003		Oakdean Landscapes Ltd		SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100751007	£2832.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/08/2023		£19465.00 Capital	Mangar International Ltd		. (Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010		5100751015	£900.00 Revenue			SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions		Professional fees	43010		5100751023		Caring for Communities and People			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100751025		Spot-On-Supplies (Clng & Packaging)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/08/2023			Spot-On-Supplies (Clng & Packaging)		. (Z003	Commercial (Organisations)
	Library builldings	Countywide Operations Manager	207086	Equipment Hire / Leasing Costs	40070		5100751028	£3857.38 Revenue	· ' '		. (Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020		5100751029		The Helping Hand Co (Ledbury) Ltd	S		Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010		5100751037		Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010		5100751037		Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	22/08/2023			Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	22/08/2023			Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	22/08/2023			Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	22/08/2023			Horizon Supported Accommodation Lim			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements		Childrens Agency	58010		5100751039			4878290 S	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080		5100751040		Age UK			Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	22/08/2023			Redacted Personal Information		Sole Trader (1 emp)		Redacted
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	22/08/2023	0100701011		Redacted Personal Information		Sole Trader (1 emp)		Redacted
	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100751046		Stone BCI Ltd		SME (2-249 emps)		CIS Vendors
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	22/08/2023			First Thought Care Services Ltd		SME (2-249 emps)		Voluntary Sector (Organistion
	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	22/08/2023			First Thought Care Services Ltd		SME (2-249 emps)		Voluntary Sector (Organistion
	LA Functions re Child Protection	Quality Assurance & Safeguarding	102400	Professional fees	43010	22/08/2023			Baltimore Consulting Ltd	8387222 S	SME (2-249 emps)		Commercial (Organisations)
	Commissioning and Service Delivery	Employment and Skills Hub		Professional fees	43010	22/08/2023			Clean Slate Training and Employment			Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540		5100751067				SME (2-249 emps)		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements		Childrens Agency	58010	22/08/2023			· · · · · · · · · · · · · · · · · · ·	3719101		Z003	Commercial (Organisations)
		DOVD C DI	101000	Voluntary & Independent Organisations	55010	22/08/2023	5100751072	£952.17 Revenue	Cotswold Care Limited	12332075 S	SME (2-249 emps)	Z003	Commercial (Organisations)
	Direct Payments	DCYP Care Packages	101269		000.0								
	Direct Payments Direct Payments	DCYP Care Packages DCYP Care Packages	101269	Voluntary & Independent Organisations	55010		5100751073	£1056.00 Revenue	BBCare10 Ltd	S	SME (2-249 emps)		Commercial (Organisations)
			101269				5100751073	£1056.00 Revenue £764.08 Revenue			SME (2-249 emps) SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)

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Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	22/08/2023	5100751078	£1056.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	22/08/2023	5100751089	£2915.62	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	22/08/2023	5100751089	-£485.94	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	22/08/2023	5100751091	£5061.10	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	22/08/2023	5100751091	-£843.52	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	23/08/2023		-£741.10		Marchants Coaches Ltd	2877739	SME (2-249 emps)		Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	22/08/2023	5100751093	£630.00	Revenue	Social Care Network Solutions Ltd	3223082		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure		Bus Services	302349	Priv contract payments	57040		5100751094	-2600.00		Marchants Coaches I td	2877739		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600		5100751096	£630.00		Social Care Network Solutions Ltd	3223082		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040		5100751098	-£3977.40		Marchants Coaches Ltd	2877739		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure		Bus Services	302349	Priv contract payments	57040		5100751101	-£3763.25		Marchants Coaches Ltd	2877739			Commercial (Organisations)
Economy, Environment & Infrastructure		Bus Services	302349	Priv contract payments	57040		5100751105	-£3648.56		Marchants Coaches Ltd	2877739		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure		Bus Services	302349	Priv contract payments	57040		5100751108	-£3444.06		Marchants Coaches Ltd	2877739	SME (2-249 emps)		Commercial (Organisations)
Economy, Environment & Infrastructure	Library builldings	Countywide Operations Manager	207086	Telephony - Rental, Calls, Purchases	44100		5100751100	£734.73		Digital Telecom Limited	2665659	OWIE (E-E+3 GITIPS)	Z003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Disbursements	503412	Professional fees	43010		5100751111		Revenue	Bevan Brittan LLP	OC309219		Z003	, ,
Commissioning Director - Adults		GIS	205990	Medical supplies	40540		5100751115	£5091.00		Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations) Commercial (Organisations)
• • • • • • • • • • • • • • • • • • • •	Assistive Equipment and Technology	GIS	205990		40540		5100751115	£650.00			2172956		Z003	, , ,
Commissioning Director - Adults	Assistive Equipment and Technology			Medical supplies	_					The Helping Hand Co (Ledbury) Ltd				Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS Paristral Wests	205990	Medical supplies	40540		5100751117			The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Priv contract payments	57040			2810027.32		UBB (Gloucestershire) Ltd			Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060		5100751137			R F Gardiner Limited			Z002	CIS Vendors
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060		5100751139		Revenue	R F Gardiner Limited	4007504	SME (2-249 emps)	Z002	CIS Vendors
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Cleaning & Domestic Supplies	25020		5100751148			D C Merrett & Company Ltd	4367581	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203856	Non-De Poel Agency Staff	11160		5100751155	£500.60		Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010		5100751158	£7781.70		Lydney Dial-a-Ride And Community Tr	1005716		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Professional fees	43010		5100751161	2660.00		Phoenix Supported Living		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060		5100751162			S Merrett Services Ltd	9436608	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010		5100751165	£16944.20		Cheltenham YMCA	3930834		Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010		5100751166	£6688.50		Cheltenham YMCA	3930834		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010		5100751174	£52500.00		Gotherington Primary School (Academ		SME (2-249 emps)		Academy Schools
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	23/08/2023	5100751191	£5687.86	Revenue	Elim Housing Association			Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	23/08/2023		£5863.25		Stroud District Council			Z012	Other Local Authorities
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	23/08/2023	5100751194	£5863.25	Revenue	Stroud District Council			Z012	Other Local Authorities
Economy, Environment & Infrastructure Prevention and Wellbeing Hub	Defences against flooding Supporting People	Flood Supporting People		Payments to Other Local Authorities Voluntary & Independent Organisations	52000 55010	23/08/2023 23/08/2023	5100751194 5100751195	£5863.25 £16470.90	Revenue Revenue	Stroud District Council Elim Housing Association			Z012 Z003	Other Local Authorities Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet	Defences against flooding	Flood Supporting People Balance Sheet	302762 205992	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur	52000 55010 48020	23/08/2023 23/08/2023 23/08/2023	5100751194 5100751195 5100751216	£5863.25 £16470.90 £3205.00	Revenue Revenue Capital	Stroud District Council Elim Housing Association Scan Mobility Ltd			Z012 Z003 Z003	Other Local Authorities Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources	Defences against flooding Supporting People	Flood Supporting People Balance Sheet ICT	302762 205992 501026	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services	52000 55010 48020 44280	23/08/2023 23/08/2023 23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223	£5863.25 £16470.90 £3205.00 £4520.00	Revenue Revenue Capital Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC		Large (250+ emps)	Z012 Z003 Z003 Z003	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources	Defences against flooding Supporting People	Flood Supporting People Balance Sheet ICT	302762 205992 501026 501026	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services	52000 55010 48020 44280 44280	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223	£5863.25 £16470.90 £3205.00 £4520.00 £0.52	Revenue Revenue Capital Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC		Large (250+ emps)	Z012 Z003 Z003 Z003 Z003	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources	Defences against flooding Supporting People	Flood Supporting People Balance Sheet ICT ICT	302762 205992 501026 501026 501026	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services	52000 55010 48020 44280 44280 44280	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223	£5863.25 £16470.90 £3205.00 £4520.00 £0.52 £23004.96	Revenue Revenue Capital Revenue Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC		Large (250+ emps) Large (250+ emps) Large (250+ emps)	Z012 Z003 Z003 Z003 Z003 Z003	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources	Defences against flooding Supporting People Balance sheet IT IT IT	Flood Supporting People Balance Sheet ICT ICT ICT ICT	302762 205992 501026 501026 501026 501026	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services	52000 55010 48020 44280 44280 44280 44280	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751223	£5863.25 £16470.90 £3205.00 £4520.00 £0.52 £23004.96 £100.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC BT PLC		Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT Residential Care	Flood Supporting People Balance Sheet ICT ICT ICT ICT OOC Placements	302762 205992 501026 501026 501026 501026 101310	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Data Network Services Childrens Agency	52000 55010 48020 44280 44280 44280 44280 58010	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751223 5100751223 5100751223	£5863.25 £16470.90 £3205.00 £4520.00 £0.52 £23004.96 £100.00 £18107.62	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC BT PLC My Choice Children's Homes Ltd		Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT Residential Care Residential Care	Flood Supporting People Balance Sheet ICT ICT ICT ICT OOC Placements OOC Placements	302762 205992 501026 501026 501026 501026 101310 101310	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Childrens Agency Childrens Agency	52000 55010 48020 44280 44280 44280 44280 58010 58010	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	5100751194 5100751216 5100751223 5100751223 5100751223 5100751223 5100751223 5100751225 5100751225	£5863.25 £16470.90 £3205.00 £4520.00 £0.52 £23004.96 £100.00 £18107.62 -£120.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC BT PLC BT PLC My Choice Children's Homes Ltd My Choice Children's Homes Ltd		Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z00	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT Residential Care Residential Care Targeted Family Support	Flood Supporting People Balance Sheet ICT ICT ICT ICT OOC Placements OOC Placements Commissioning Contracts - Health	302762 205992 501026 501026 501026 101310 101310 103524	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Data Network Services Childrens Agency Childrens Agency Professional fees	52000 55010 48020 44280 44280 44280 44280 58010 58010 43010	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751223 5100751223 5100751225 5100751225 5100751225	£5863.25 £16470.90 £3205.00 £4520.00 £0.52 £23004.96 £100.00 £18107.62 -£120.00 £30000.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC BT PLC My Choice Children's Homes Ltd My Choice Children's Homes Ltd Age UK Gloucestershire	1111773	Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z00	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT Residential Care Residential Care Targeted Family Support Direct Payments	Flood Supporting People Balance Sheet ICT ICT ICT ICT OOC Placements OOC Placements Commissioning Contracts - Health DCYP Care Packages	302762 205992 501026 501026 501026 101310 101310 103524 101223	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Data Network Services Childrens Agency Childrens Agency Professional fees Educational activities	52000 55010 48020 44280 44280 44280 44280 58010 58010 43010 47820	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751223 5100751223 5100751225 5100751225 5100751235 5100751239	£5863.25 £16470.90 £3205.00 £4520.00 £0.52 £23004.96 £100.00 £18107.62 -£120.00 £30000.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC My Choice Children's Homes Ltd My Choice Children's Homes Ltd Age UK Gloucestershire The Spring Centre	1111773 1035546	Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z00	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organistion Commercial (Organisations)
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Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT Residential Care Residential Care Targeted Family Support Direct Payments Residential Care Residential Care	Flood Supporting People Balance Sheet ICT ICT ICT ICT OOC Placements OOC Placements Commissioning Contracts - Health DCYP Care Packages OOC Placements OOC Placements	302762 205992 501026 501026 501026 501026 101310 101310 103524 101223 101310 101312	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Data Network Services Childrens Agency Childrens Agency Professional fees Educational activities Childrens Agency Childrens Agency Childrens Agency	52000 55010 48020 44280 44280 44280 44280 58010 58010 43010 47820 58010 58010	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751223 5100751223 5100751225 5100751225 5100751225 5100751239 5100751247 5100751247	£5863.25 £16470.90 £3205.00 £4520.00 £0.52 £23004.96 £100.00 £18107.62 -£120.00 £30000.00 £73118.95 £73118.94	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC BT PLC My Choice Children's Homes Ltd My Choice Children's Homes Ltd Age UK Gloucestershire The Spring Centre Nurseline Community Services Ltd Nurseline Community Services Ltd	1111773 1035546	Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z00	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT Residential Care Residential Care Targeted Family Support Direct Payments Residential Care Residential Care Targeted Family Support Targeted Family Support	Flood Supporting People Balance Sheet ICT ICT ICT ICT OOC Placements Commissioning Contracts - Health DCYP Care Packages OOC Placements OOC Placements COC Placements COMPAGEMENTS OOC Placements COC Placements COC Placements	302762 205992 501026 501026 501026 101310 103524 101223 101310 101312 103516 103516	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Data Network Services Childrens Agency Childrens Agency Professional fees Educational activities Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Educational activities Educational activities	52000 55010 48020 44280 44280 44280 44280 58010 58010 43010 47820 58010 47820 47820 47820	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751223 5100751225 5100751225 5100751225 5100751235 5100751239 5100751247 5100751247 5100751249 5100751249	£5863.25 £16470.90 £3205.00 £4520.00 £0.52 £23004.96 £100.00 £18107.62 -6120.00 £30000.00 £561.00 £73118.95 £73118.94 £17244.78	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC My Choice Children's Homes Ltd My Choice Children's Homes Ltd Age UK Gloucestershire The Spring Centre Nurseline Community Services Ltd Nurseline Community Services Ltd Stroud District Council	1111773 1035546 10428402 10428402	Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z00	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organisation Commercial (Organisations) Voluntary Governor (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT Residential Care Residential Care Targeted Family Support Direct Payments Residential Care Residential Care Targeted Family Support Direct Payments Residential Care Targeted Family Support Targeted Family Support Targeted Family Support Assistive Equipment and Technology	Flood Supporting People Balance Sheet ICT ICT ICT ICT OOC Placements OOC Placements Commissioning Contracts - Health DCYP Care Packages OOC Placements COC Placements OOC Placements COC Placements OOC Placements COC Placements Commissioning Contracts - Health Commissioning Contracts - Health	302762 205992 501026 501026 501026 501026 101310 101310 103524 101223 101310 101312 103516 103516 205990	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Educational activities Educational activities Educational activities	52000 55010 48020 44280 44280 44280 44280 58010 58010 43010 47820 58010 47820 47820 47820 40540	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 24/08/2023 24/08/2023 24/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751223 5100751225 5100751225 5100751225 5100751235 5100751247 5100751247 5100751249 5100751249	\$25863.25 \$16470.90 \$23205.00 \$4520.00 \$0.52 \$23004.96 \$100.00 \$18107.62 \$230000.00 \$230000.00 \$2561.00 \$273118.95 \$73118.94 \$17244.78 \$20.08	Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC My Choice Children's Homes Ltd My Choice Children's Homes Ltd Age UK Gloucestershire The Spring Centre Nurseline Community Services Ltd Stroud District Council Stroud District Council	1111773 1035546 10428402	Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z00	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Other Local Authorities Other Local Authorities Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT Residential Care Residential Care Residential Care Targeted Family Support Direct Payments Residential Care Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Assistive Equipment and Technology Targeted Family Support	Flood Supporting People Balance Sheet ICT ICT ICT ICT OOC Placements OOC Placements Commissioning Contracts - Health DCYP Care Packages OOC Placements COCP Placements COCP Core Tackages OOC Placements COCP	302762 205992 501026 501026 501026 101310 103524 101223 101310 101312 103516 103516	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Educational activities Educational activities Educational activities Educational activities	52000 55010 48020 44280 44280 44280 44280 58010 58010 47820 47820 47820 47820 47820	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751223 5100751225 5100751225 5100751225 5100751235 5100751247 5100751247 5100751249 5100751249 5100751252 5100751255	\$25863.25 \$16470.90 \$23205.00 \$4520.00 \$24520.00 \$23004.96 \$100.00 \$18107.62 \$23000.00 \$2561.00 \$273118.95 \$273118.95 \$273118.95 \$27314.94 \$27314.94 \$27314.95 \$27314.95 \$27314.94	Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC My Choice Children's Homes Ltd My Choice Children's Homes Ltd Age UK Gloucestershire The Spring Centre Nurseline Community Services Ltd Stroud District Council Stroud District Council Premiere Healthcare Ltd A D Music	1111773 1035546 10428402 10428402	Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z00	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted
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Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Balance Sheet Balance Sheet Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT Residential Care Residential Care Residential Care Targeted Family Support Direct Payments Residential Care Targeted Family Support Direct Payments Residential Care Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Balance sheet Balance sheet Balance sheet Balance sheet Balance Sheet Assistive Equipment and Technology Adult & Community Learning Adult & Community Learning Targeted Family Support Residential Care	Flood Supporting People Balance Sheet ICT ICT ICT ICT ICT OOC Placements OOC Placements Commissioning Contracts - Health DCYP Care Packages OOC Placements OOC Placements OOC Placements Commissioning Contracts - Health Commissioning Contracts - Health Commissioning Contracts - Health GIS Commissioning Contracts - Health GIS Commissioning Contracts - Health Balance Sheet Balance Sheet GIS Adult Education - Commissioning Adult Education - Commissioning Commissioning Contracts - Health	302762 205992 501026 501026 501026 501026 101310 101310 101323 101310 103516 103516 205990 103516 205990 103516 103516 103516	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Childrens Agency Conditional activities Educational activities Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Premises Repairs & Maintenance Grants to VPI Sector Grants to VPI Sector Educational activities Childrens Agency	52000 55010 48020 44280 44280 44280 44280 58010 58010 58010 58010 47820 47820 47820 47820 48020 48020 48020 48010 48010 48010 48010 48010 48010 48010 48010 48010 48010 58010	23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751225 5100751225 5100751235 5100751239 5100751247 5100751247 5100751249 5100751255 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751256 5100751260 5100751260 5100751270 5100751286	£5863.25 £16470.90 £4520.00 £4520.00 £1520.00 £190.00 £18107.62 -£120.00 £30000.00 £73118.95 £73118.94 £17244.78 -£0.08 £64.60 £1183.17 £40.98 £2395.00 £11135.85 £16385.71 £2993.67	Revenue Capital Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC My Choice Children's Homes Ltd My Choice Children's Homes Ltd Age UK Gloucestershire The Spring Centre Nurseline Community Services Ltd Nurseline Community Services Ltd Stroud District Council Stroud District Council Premiere Healthcare Ltd A D Music Specialised Orthotic Services Ltd Pro-Door Limited NCLP NCLP World Jungle Ltd Wessex College	1111773 1035546 10428402 10428402 5943487	Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z00	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Redacted (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations)
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Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Commissioning Director - Adults Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT IT Residential Care Residential Care Targeted Family Support Direct Payments Residential Care Residential Care Targeted Family Support Direct Payments Residential Care Residential Care Residential Care Residential Care Targeted Family Support Assistive Equipment and Technology Targeted Family Support Balance sheet Balance sheet Balance sheet Assistive Equipment and Technology Adult & Community Learning Adult & Community Learning Targeted Family Support Residential Care Fostering Services Other Children Looked After Services	Flood Supporting People Balance Sheet ICT ICT ICT ICT ICT ICT OOC Placements OOC Placements Commissioning Contracts - Health DCYP Care Packages OOC Placements Commissioning Contracts - Health Commissioning Contracts - Health GIS Commissioning Contracts - Health Gammissioning Contracts - Health Gammissioning Contracts - Health GIS Adult Education - Commissioning Adult Education - Commissioning Adult Education - Commissioning Commissioning Contracts - Health GIS Commissioning Contracts - Health GIS Adult Education - Commissioning Adult Education - Commissioning Commissioning Contracts - Health OOC Placements OOC Placements	302762 205992 501026 501026 501026 501026 101310 101310 101323 101310 103516 205990 103516 206990 206499 206499 103516 103516 101310	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Data Network Services Childrens Agency Childrens Agency Professional fees Educational activities Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Premises Repairs & Maintenance Grants to VPI Sector Carlot to VPI Sector Carlot Services Childrens Agency Childrens Agency Childrens Agency	52000 55010 48020 44280 44280 44280 44280 58010 58010 58010 58010 47820 47820 47820 48020 48020 48020 48020 48010 48010 48010 58010 58010 58010 58010 58010 58010 58010 58010 58010 58010 58010	23/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751225 5100751225 5100751225 5100751239 5100751247 5100751247 5100751249 5100751255 5100751256 5100751256 5100751256 5100751256 5100751256 5100751260 5100751260 5100751260 5100751260 5100751260 5100751260 5100751260 5100751260 5100751260 5100751270 5100751286 5100751287	E5863.25 £16470.90 £23205.00 £4520.00 £0.52 £23004.96 £100.00 £18107.62 -£120.00 £561.00 £561.00 £73118.94 £7244.78 -£0.08 £674.60 £1834.00 £1183.75 £40.98 £2395.00 £9000.00 £11135.85 £16385.71	Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC BT PLC My Choice Children's Homes Ltd My Choice Children's Homes Ltd Age UK Gloucestershire The Spring Centre Nurseline Community Services Ltd Stroud District Council Stroud District Council Premiere Healthcare Ltd A D Music Specialised Orthotic Services Ltd Pro-Door Limited NCLP NCLP NCLP World Jungle Ltd Wessex College Familyplacement.com Gloucester Family Care Ltd	1111773 1035546 10428402 10428402 5943487 5794369 4167314	Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z00	Other Local Authorities Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Commercial (Organisations) Voluntary Sector (Organisation) Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Commissioning Director - Adults Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT IT Residential Care Residential Care Targeted Family Support Direct Payments Residential Care Residential Care Targeted Family Support Direct Payments Residential Care Residential Care Residential Care Targeted Family Support Targeted Family Support Targeted Family Support Balance sheet Balance sheet Balance sheet Assistive Equipment and Technology Adult & Community Learning Adult & Community Learning Targeted Family Support Residential Care Fostering Services Other Children Looked After Services Assistive Equipment and Technology	Flood Supporting People Balance Sheet ICT ICT ICT ICT OOC Placements OOC Placements Commissioning Contracts - Health DCYP Care Packages OOC Placements Commissioning Contracts - Health Commissioning Contracts - Health Commissioning Contracts - Health Commissioning Contracts - Health Commissioning Contracts - Health GIS Commissioning Contracts - Health Balance Sheet Balance Sheet GIS Adult Education - Commissioning Adult Education - Commissioning Commissioning Contracts - Health OOC Placements OOC Placements OOC Placements	302762 205992 501026 501026 501026 501026 101310 101312 103516 103516 205990 103516 205990 103516 103516 103516 103516 103516	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Data Network Services Childrens Agency Childrens Agency Professional fees Educational activities Childrens Agency Childrens Agency Childrens Agency Childrens Agency Educational activities Educational activities Educational activities Educational activities Medical supplies Educational activities Capital Expenditure - Non-ICT equipment & furnitur Capital Expenditure - Non-ICT equipment & furnitur Premises Repairs & Maintenance Grants to VPI Sector Educational activities Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Medical supplies	52000 55010 48020 44280 44280 44280 44280 58010 58010 58010 47820 47820 40540 47820 48020 20060 46010 47820 58010 58010 58010 58010 58010 48020 58010 58010 48020 58010 58010 58010 58010 58010 58010 58010 58010	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 24/08/2023 23/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751225 5100751225 5100751225 5100751239 5100751247 5100751247 5100751249 5100751256 5100751256 5100751256 5100751260 5100751260 5100751260 5100751260 510075127 5100751286 5100751286 5100751286 5100751286 5100751286 5100751286 5100751287 5100751287	E5863.25 £16470.90 £2520.00 £4520.00 £0.52 £23004.96 £100.00 £18107.62 £100.00 £30000.00 £561.00 £73118.94 £73118.94 £17244.78 £0.08 £674.60 £183.71 £40.98 £2395.00 £9000.00 £11135.85 £16385.71 £249.91 £182.00	Revenue Capital Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC BT PLC My Choice Children's Homes Ltd My Choice Children's Homes Ltd Age UK Gloucestershire The Spring Centre Nurseline Community Services Ltd Stroud District Council Stroud District Council Premiere Healthcare Ltd A D Music Specialised Orthotic Services Ltd Pro-Door Limited NCLP NCLP World Jungle Ltd Wessex College Eamilyplacement.com Gloucester Family Care Ltd CEFNDY Healthcare	1111773 1035546 10428402 10428402 5943487 5794369 4167314	Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z00	Other Local Authorities Commercial (Organisations)
Economy, Environment & Infrastructure Prevention and Wellbeing Hub Balance Sheet Corporate Resources Corporate Resources Corporate Resources Corporate Resources Corporate Resources Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Commissioning Director - Adults Children & Families Commissioner Balance Sheet Commissioning Director - Adults Economy, Environment & Infrastructure Economy, Environment & Infrastructure Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner Children & Families Commissioner	Defences against flooding Supporting People Balance sheet IT IT IT IT Residential Care Residential Care Targeted Family Support Direct Payments Residential Care Targeted Family Support Direct Payments Residential Care Targeted Family Support Targeted Family Support Targeted Family Support Targeted Family Support Assistive Equipment and Technology Targeted Family Support Balance sheet Balance sheet Assistive Equipment and Technology Adult & Community Learning Adult & Community Learning Targeted Family Support Residential Care Fostering Services Other Children Looked After Services Assistive Equipment and Technology	Flood Supporting People Balance Sheet ICT ICT ICT ICT ICT OOC Placements OOC Placements OOC Placements OOC Placements OOC Placements OOC Placements OOC Placements OOC Placements OOC Placements Commissioning Contracts - Health Commissioning Contracts - Health Commissioning Contracts - Health GIS Commissioning Contracts - Health Balance Sheet GIS Adult Education - Commissioning Adult Education - Commissioning Commissioning Contracts - Health OOC Placements OOC Placements OOC Placements OOC Placements OOC Placements OOC Placements	302762 205992 501026 501026 501026 501026 501026 101310 103524 101223 103516 103516 205990 206499 206499 103516 101312 205990 206499 103516 101314 101314 101314 205990	Payments to Other Local Authorities Voluntary & Independent Organisations Capital Expenditure - Non-ICT equipment & furnitur Data Network Services Data Network Services Data Network Services Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Educational activities Educational activities Educational activities Educational activities Educational activities Capital Expenditure - Non-ICT equipment & furnitur Premises Repairs & Maintenance Grants to VPI Sector Educational activities Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Childrens Agency Medical supplies Medical supplies	52000 55010 48020 44280 44280 44280 44280 58010 58010 58010 58010 58010 47820 47820 47820 40540 47820 48020 20060 46010 47820 58010 58010 47820 58010 47820 477820 47	23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 23/08/2023 24/08/2023 24/08/2023 23/08/2023 24/08/2023 24/08/2023 24/08/2023	5100751194 5100751195 5100751216 5100751223 5100751223 5100751223 5100751225 5100751225 5100751225 5100751239 5100751239 5100751247 5100751249 5100751249 5100751255 5100751256 5100751256 5100751256 5100751256 5100751260 5100751260 5100751260 5100751262 5100751262 5100751263 5100751263 5100751263 5100751263 5100751263 5100751264 5100751265 5100751265 5100751265 5100751265 5100751265 5100751266 5100751267 5100751287 5100751381	E5863.25 £16470.90 £24520.00 £4520.00 £100.00 £18107.62 £100.00 £30000.00 £73118.94 £73118.94 £17244.78 £0.08 £674.60 £183.77 £40.98 £2395.00 £9000.00 £11135.85 £16385.71 £2993.67 £11246.00 £7811.26	Revenue Revenue	Stroud District Council Elim Housing Association Scan Mobility Ltd BT PLC BT PLC BT PLC BT PLC BT PLC My Choice Children's Homes Ltd My Choice Children's Homes Ltd Age UK Gloucestershire The Spring Centre Nurseline Community Services Ltd Stroud District Council Stroud District Council Premiere Healthcare Ltd A D Music Specialised Orthotic Services Ltd Pro-Door Limited NCLP World Jungle Ltd Wessex College Eamilyplacement.com Gloucester Family Care Ltd CEFNDY Healthcare CEFNDY Healthcare	1111773 1035546 10428402 10428402 5943487 5794369 4167314	Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) Large (250+ emps) SME (2-249 emps)	Z012 Z003 Z003 Z003 Z003 Z003 Z003 Z003 Z00	Other Local Authorities Commercial (Organisations)

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Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	26/08/2023	5100751339	£2295.11 Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	24/08/2023	5100751341	£13333.00 Revenue	Fear-Less	3360057	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	24/08/2023	5100751342	£525.96 Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Professional fees	43010	24/08/2023	5100751343	£1211.68 Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	24/08/2023	5100751345	£558.43 Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	24/08/2023	5100751352	£2096.64 Revenue	Home Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	24/08/2023	5100751355	£1014.00 Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	24/08/2023	5100751362	£999.00 Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Security, alarms, etc.	20200	26/08/2023	5100751368	£2036.00 Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100751372		Omega X Systems Ltd			Z003	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		5100751375		Step up Supported Living Ltd		SME (2-249 emps)		Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		5100751376		Step up Supported Living Ltd			Z003	Commercial (Organisations)
	Supporting People	Supporting People	206029	Voluntary & Independent Organisations	55010		5100751377	£4211.46 Revenue		4026398	Oine (E E 10 Oinpo)	Z003	Commercial (Organisations)
	Fostering Services	OOC Placements	101314	Childrens Agency	58010		5100751379	£3784.20 Revenue			SME (2-249 emps)	Z009	Voluntary Sector (Organistion
	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/08/2023			Carbrey Housing Ltd 2			Z003	Commercial (Organisations)
	Residential Care	OOC Placements	101310		58010	26/08/2023		£17142.86 Revenue				Z003	Commercial (Organisations)
				Childrens Agency	_								
	Residential Care	OOC Placements	101310	Childrens Agency	58010		5100751382		Homes 2 Inspire		SME (2-249 emps)	Z003	Commercial (Organisations)
	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	26/08/2023				3719101		Z003	Commercial (Organisations)
	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010		5100751385		,	3719101		Z003	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010		5100751386		Caring for Communities and People		SME (2-249 emps)		Voluntary Sector (Organistion
	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/08/2023		£2496.00 Revenue	The Adolescent & Children's Trust			Z003	Commercial (Organisations)
	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100751393		Willow Tree Support Services			Z003	Commercial (Organisations)
	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010		5100751395		Saintbridge Sport Centre			Z009	Voluntary Sector (Organistion
	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010		5100751396		.,			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/08/2023	5100751397	£36358.00 Revenue	Winusman Care Ltd	12665769	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	26/08/2023	5100751416			3184321		Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	26/08/2023	5100751418	£685.88 Capital	1 Stop Fire and Security Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	26/08/2023	5100751419	£1500.00 Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206721	Printing/Stationery/Office expenses	42000	26/08/2023	5100751422	£440.00 Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	26/08/2023	5100751423	£580.00 Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/08/2023	5100751425	£8410.00 Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	26/08/2023	5100751426	£1003.38 Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	26/08/2023	5100751436	£1112.70 Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Non-De Poel Agency Staff	11160	26/08/2023	5100751438	£968.04 Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	26/08/2023	5100751439	£1102.95 Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	26/08/2023	5100751442	£695.20 Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/08/2023	5100751447	£3498.57 Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/08/2023	5100751455	£3865.50 Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/08/2023	5100751456	£1350.00 Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	26/08/2023	5100751457	£3288.20 Revenue	Greenfields Adolescent Development		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/08/2023	5100751457	£18633.14 Revenue	Greenfields Adolescent Development		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	26/08/2023	5100751458	£5799.42 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/08/2023	5100751458	£42177.61 Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner					_				Five Rivers Childcare Ltd	4236028		Z003	Commercial (Organisations)
	Residential Care	OOC Placements	101312	Voluntary & Independent Organisations	55010	26/08/2023	5100751458	£4744.98 Revenue	TIVE THVETS OTHICCATE Etc	4230020	SME (2-249 emps)	2003	
Children & Families Commissioner	Residential Care HN Bdgt for Spec Sch & Alt Prov DSG	OOC Placements SEN Out of County Placements	101312 101331	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010 55010		5100751458 5100751459		Redacted Personal Information		SME (2-249 emps) SME (2-249 emps)		Redacted
						26/08/2023		£11862.00 Revenue			SME (2-249 emps)		Redacted Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101331	Voluntary & Independent Organisations	55010	26/08/2023	5100751459 5100751460	£11862.00 Revenue £17031.33 Revenue	Redacted Personal Information Cambian Childcare Ltd		SME (2-249 emps) SME (2-249 emps)	Z006	
Children & Families Commissioner Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements SEN Out of County Placements	101331 101330	Voluntary & Independent Organisations Voluntary & Independent Organisations	55010 55010	26/08/2023 26/08/2023 26/08/2023	5100751459 5100751460	£11862.00 Revenue £17031.33 Revenue £16642.89 Revenue	Redacted Personal Information Cambian Childcare Ltd	3701944	SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z006 Z003	Commercial (Organisations)
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Control Stand St	Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	29/08/2023	5100751474	-£1150.54 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Content Part Content	Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	29/08/2023	5100751475	-£2545.56 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Content Part Content	Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	29/08/2023	5100751476	-£1272.78 Revenue	Homes 2 Inspire	10592680	SMF (2-249 emps)	7003	Commercial (Organisations)
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Comment Comm	Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	29/08/2023	5100751483	-£1203.53 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Common Process Comm	Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	29/08/2023	5100751484	-£1199.28 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Debug Column Co	Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	29/08/2023	5100751485	-£1811.17 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Designed Commontation Desi	Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	29/08/2023	5100751486	-£2961.45 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Deliver for the Property for the Prope	Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	29/08/2023	5100751487	-£3475.34 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Segment in Segment i	Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	29/08/2023	5100751488	-£1145.75 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Chance C	Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	29/08/2023	5100751489	-£2912.45 Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)
Channel Fronting Comment Channel Fronting Co	GFRS and Regulatory Services	Management & Support Services	Command	401101	Subscriptions	46000	26/08/2023	5100751492	£45000.00 Revenue	National Fire Chiefs Council Ltd	3677186	SME (2-249 emps)	Z003	Commercial (Organisations)
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Date Date	Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	26/08/2023	5100751506	£0.80 Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Commission Com	Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	26/08/2023	5100751516	£12080.00 Capital	Site Fabrication Services			Z003	Commercial (Organisations)
Commentation Comm	Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	26/08/2023	5100751517	£520.00 Capital	Site Fabrication Services			Z003	Commercial (Organisations)
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Composite Resources Aulus Management R. Paperly Services Aulus Management R. Paperly Servi	Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	26/08/2023	5100751524	£4616.00 Revenue	Read With Me CIC	12594043	SME (2-249 emps)	Z003	Commercial (Organisations)
Companie Resources Alex Muncagement & Paperty Services AMPS Services A	Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	27/08/2023	5100751539	£4507.21 Revenue	1 Stop Fire and Security Ltd	9364285		Z003	Commercial (Organisations)
Commissioning Director - Adubt Author Exporter and Technology Grown American Commissioning Director - Adubt Author Exporter and Technology Grown Commissioning Director - Adubt Comm	Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	27/08/2023	5100751540	£1236.00 Revenue	Shades and Shutters Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Accommission processes - Add Accommission processes - Add	Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	27/08/2023	5100751541	£535.95 Revenue	Shades and Shutters Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
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Commissioning Director - Add/s Assistive Equipment and Technology GS Model a supplier 400 200	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/08/2023	5100751563	£3044.38 Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/08/2023	5100751564	£2761.80 Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Defence against flooding Defence against flo	Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/08/2023	5100751573	£45495.00 Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner Deed Pyments	Economy, Environment & Infrastructure		· · ·	302762					£11726.50 Revenue	Cotswold District Council				Other Local Authorities
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Commissioning Director - Adults Commissioning Director - Adults Commissioning Director - Adults Assistive Equipment and Technology GIS 26990 Medical supplies 40540 2808/2023 5100751609 £43.20 Revenue James Leckey Design Ltd Ni023337 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 26990 Medical supplies 40540 2808/2023 5100751609 £18.20 Revenue James Leckey Design Ltd Ni023337 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 26990 Medical supplies 40540 2808/2023 5100751609 £18.20 Revenue James Leckey Design Ltd Ni023337 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 26990 Medical supplies 40540 2808/2023 5100751609 £11.50 Revenue James Leckey Design Ltd Ni023337 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 26990 Medical supplies 40540 2808/2023 5100751609 £103.50 Revenue James Leckey Design Ltd Ni023337 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 26990 Medical supplies 40540 2808/2023 5100751609 £103.50 Revenue James Leckey Design Ltd Ni023337 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 26990 Medical supplies 40540 2808/2023 5100751609 £13.20 Revenue James Leckey Design Ltd Ni023337 SME (2-249 emps) 203 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 26990 Medical supplies 40540 2808/2023 5100751609 £13.20 Revenue James Leckey Design Ltd Ni023337 SME (2-249 emps) 203 Commercial (Organisations)	- · ·													
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Commissioning Director - Adults		* **			Electricity	_								Commercial (Organisations)
Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 28/08/2023 5100/751609 £18.00 Revenue James Leckey Design Ltd N1023037 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 28/08/2023 5100/751609 £111.60 Revenue James Leckey Design Ltd N1023037 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 28/08/2023 5100/751609 £28.08 Revenue James Leckey Design Ltd N1023037 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 28/08/2023 5100/751609 £28.80 Revenue James Leckey Design Ltd N1023037 SME (2-249 emps) 2003 Commercial (Organisations) Commissioning Director - Adults	Commissioning Director - Adults	Assistive Equipment and Technology			Medical supplies									Commercial (Organisations)
Commissioning Director - Adults	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/08/2023	5100751609	£58.50 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609 £82.80 Revenue James Leckey Design Ltd Ni023037 NEE (2-249 emps) Medical supplies Medical supplies Medical supplies 40540 28/08/2023 5100751609 £82.80 Revenue James Leckey Design Ltd Ni023037 NEE (2-249 emps) Medical supplies Medical supplie	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/08/2023	5100751609	£180.00 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609 £82.80 Revenue James Leckey Design Ltd Ni023037 NEE (2-249 emps) Ni023037 NEE	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/08/2023	5100751609	£111.60 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609 £28/08/2023 5100751609 £28/08/2023 5100751609 £28/08/2023 5100751609 £28/08/2023 5100751609 £28/08/2023 5100751609 £28/08/2023 5100751609 £28/08/2023 5100751609 £28/08/2023 5100751609 £28/08/2023 5100751609 £75.20 Revenue James Leckey Design Ltd Ni023037 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609 £75.20 Revenue James Leckey Design Ltd Ni023037 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609 £51.20 Revenue James Leckey Design Ltd Ni023037 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609 £51.20 Revenue James Leckey Design Ltd Ni023037 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609 £51.20 Revenue James Leckey Design Ltd Ni023037 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609 £51.20 Revenue James Leckey Design Ltd Ni023037 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609 £51.20 Revenue James Leckey Design Ltd Ni023037 SME (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Commissioning Director - Adults Assistive Equipment and Technology GIS 20590 Medical supplies 20590 Medical supplies 20590 Medical supplies 20590 Medical supplies 20590 Medical supplies 20590 Medical supplies 20590 Medical supplies 20590 Medical supplies 20590 Medical suppl	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/08/2023	5100751609	£103.50 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Assistive Equipment and Technology GIS Assistive Equipment and T	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/08/2023	5100751609	£82.80 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609	Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/08/2023	5100751609	£248.00 Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609	Commissioning Director - Adults					40540					NI023037			
Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609						_								
Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751609						_								
Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 510075169 9 E67.50 Revenue James Leckey Design Ltd N1023037 NE (2-249 emps) Z003 Commercial (Organisations) Commissioning Director - Adults Assistive Equipment and Technology GIS 20599 Medical supplies 40540 28/08/2023 5100751616 28/08/2023 5100751616 28/08/2023 5100751616 28/08/2023 5100751616 28/08/2023 5100751616 52/08/2023	-				- ''									
Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 28/08/2023 5100751615 £1679.70 Revenue OTS Limited FHSBC SME (2-249 emps) Z003 Commercial (Organisations) Prive DeVilibies Healthcare Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 28/08/2023 5100751616 £3130.00 Revenue Drive DeVilibies Healthcare Adults Assistive Equipment and Technology Commercial (Organisations)					- ''	_				, ,				
Commissioning Director - Adults Assistive Equipment and Technology GIS 205990 Medical supplies 40540 28/08/2023 5100751616 £3130.00 Revenue Drive DeVilbiss Healthcare 4301005 SME (2-249 emps) Z003 Commercial (Organisations)		* * * * * * * * * * * * * * * * * * * *				_				, ,				
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Balance Sheet Balance Sheet Balance Sheet Balance Sheet Capital Expenditure - Work 48010 29/08/2023 5100751626 £28338.14 Capital Speller Metcalfe Malvern Limited Z002 CIS Vendors	-			205990							4301005	SME (2-249 emps)		
	Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2023	5100751626	£28338.14 Capital	Speller Metcalfe Malvern Limited			Z002	CIS Vendors

				,		.9	90.01						
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	29/08/2023	5100751632	£1182.00 Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401210	Public Transport - GCC	33000	29/08/2023	5100751637	£500.00 Revenue	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751654	£2284.81 Revenue	Telent Technology Services Ltd	I	arge (250+ emps)	Z002	CIS Vendors
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751655	£2617.76 Revenue	Telent Technology Services Ltd	ı	arge (250+ emps)	Z002	CIS Vendors
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751656	£1038.55 Revenue	Telent Technology Services Ltd	ı	arge (250+ emps)	Z002	CIS Vendors
conomy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751660	£10200.00 Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	Z003	Commercial (Organisations)
Salance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	29/08/2023	5100751664	£1803.80 Capital	The Helping Hand Co (Ledbury) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	29/08/2023	5100751665	£128.70 Revenue	Stonehouse Town Council		SME (2-249 emps)	Z012	Other Local Authorities
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	29/08/2023	5100751665	£248.65 Revenue	Stonehouse Town Council		SME (2-249 emps)	Z012	Other Local Authorities
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/08/2023	5100751665	£320.90 Revenue	Stonehouse Town Council		SME (2-249 emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	31/08/2023	5100751666	£386.80 Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	31/08/2023	5100751666	£905.40 Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	31/08/2023	5100751666	£9.95 Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
orporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	29/08/2023	5100751669	£1694.25 Revenue	Westlands Architectural Ironmongery		SME (2-249 emps)	Z003	Commercial (Organisations)
conomy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751672	£3625.70 Revenue	Telent Technology Services Ltd	ı	arge (250+ emps)	Z002	CIS Vendors
conomy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751674	£3981.78 Revenue	Telent Technology Services Ltd		arge (250+ emps)	Z002	CIS Vendors
conomy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751676	£1474.10 Revenue	Telent Technology Services Ltd		arge (250+ emps)	Z002	CIS Vendors
alance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	29/08/2023	5100751677	£2098.60 Capital	The Helping Hand Co (Ledbury) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
conomy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751678	£570.65 Revenue	Telent Technology Services Ltd	ı	arge (250+ emps)	Z002	CIS Vendors
conomy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751680	£3091.82 Revenue	Telent Technology Services Ltd	ı	arge (250+ emps)	Z002	CIS Vendors
		Signals	302713	Site maintenance	57030	29/08/2023	5100751682	£4824.61 Revenue	Telent Technology Services Ltd	ı	arge (250+ emps)	Z002	CIS Vendors
revention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	29/08/2023	5100751688	£786.90 Revenue	Hereford&Worcs H&C NHS Trust		SME (2-249 emps)	Z013	NHS Bodies
	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	29/08/2023	5100751689		Hereford&Worcs H&C NHS Trust			Z013	NHS Bodies
	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	29/08/2023	5100751693	£1841.11 Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)
	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751696	£1025.00 Revenue	Telent Technology Services Ltd	1	arge (250+ emps)	Z002	CIS Vendors
onomy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751699	£623.54 Revenue	Telent Technology Services Ltd		arge (250+ emps)	Z002	CIS Vendors
onomy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	29/08/2023	5100751700	£7226.01 Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
onomy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751701	£4006.75 Revenue	Telent Technology Services Ltd	1	arge (250+ emps)	Z002	CIS Vendors
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	29/08/2023	5100751702	£5092.00 Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	Z003	Commercial (Organisations)
onomy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	29/08/2023	5100751703	£1862.04 Revenue	Telent Technology Services Ltd	1	arge (250+ emps)	Z002	CIS Vendors
orporate Resources	Human Resources	Organisational Development	503919	Advertising & Marketing	47710	29/08/2023	5100751722	£450.00 Revenue	Fyne Associates Ltd			Z003	Commercial (Organisations)
orporate Resources	Human Resources	Organisational Development	503919	Professional fees	43010	29/08/2023	5100751728	£725.00 Revenue	Your Life Your Experience	7886922		Z003	Commercial (Organisations)
nildren & Families Commissioner	Non DSG	EOI Early Years	103566	Voluntary & Independent Organisations	55010	29/08/2023	5100751734	£560.00 Revenue	Blue Coat Pre-School & Busy Bees	1092513		Z009	Voluntary Sector (Organistion
lance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2023	5100751747	£131762.48 Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	29/08/2023	5100751751	£778.20 Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
conomy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	29/08/2023	5100751755	£2400.00 Revenue	Altonian Coaches Limited	5184044	SME (2-249 emps)	Z003	Commercial (Organisations)
hildren & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	29/08/2023	5100751771	£780.81 Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)
alance Sheet	Balance sheet	Accountable Body	960100	Professional fees	43010	29/08/2023	5100751777	£1500.00 Revenue	Freeths LLP	OC304688	SME (2-249 emps)	Z003	Commercial (Organisations)
conomy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Cleaning & Domestic Supplies	25020	29/08/2023	5100751784	£1545.50 Revenue	Hilo Window Cleaning		SME (2-249 emps)	Z003	Commercial (Organisations)
conomy, Environment & Infrastructure	Closed landfill sites	Landfill and Other Disposal Contracts	303003	Priv contract payments	57040	29/08/2023	5100751793	£500.00 Revenue	Veolia ES (UK) Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
orporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	29/08/2023	5100751805	£416.00 Revenue	Redacted Personal Information			Z006	Redacted
orporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	29/08/2023	5100751805	£224.00 Revenue	Redacted Personal Information			Z006	Redacted
hildren & Families Commissioner	Non DSG	EOI Early Years	103566	Voluntary & Independent Organisations	55010		5100751811		Puddleducks Playgroup			Z009	Voluntary Sector (Organistion
ommissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	29/08/2023	5100751814		Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
ommissioning Director - Adults	Assistive Equipment and Technology	GIS		Medical supplies	40540		5100751817		Invacare (UK) Limited		SME (2-249 emps)		Commercial (Organisations)
alance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2023	5100751851	£19057.02 Capital	Galliford Try Construction Limited			Z002	CIS Vendors
alance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2023	5100751851	£12704.68 Capital	Galliford Try Construction Limited		arge (250+ emps)		CIS Vendors
alance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	29/08/2023	5100751851	£74110.62 Capital	Galliford Try Construction Limited			Z002	CIS Vendors
ommissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	205066	Medical supplies	40540		5100751857	£8512.28 Revenue	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)
ommissioning Director - Adults	Social Care Activities	PD External Care		Priv contract payments	57040	29/08/2023		£11400.00 Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organistion
ommissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources		Priv contract payments	57040		5100751870	£4972.55 Revenue			arge (250+ emps)		Commercial (Organisations)
mmissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment		Medical supplies	40540		5100751872		Medequip Assistive Technology Ltd		2 (Z003	Commercial (Organisations)
mmissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	205066	Medical supplies	40540	29/08/2023			Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)
	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Professional fees	43010		5100751875	£62443.00 Revenue		5609454	SME (2-249 emps)		Commercial (Organisations)
	Non DSG	EOI Early Years	103566	Voluntary & Independent Organisations	55010	29/08/2023			Bourton on the Water Day Nursery		,	Z003	Commercial (Organisations)
	1			Contractor maintenance	43060	29/08/2023			Dean Martin Contractors Ltd	5826119		Z002	CIS Vendors
ildren & Families Commissioner	Countryside recreation and management	Highways Operations	302731										
ildren & Families Commissioner onomy, Environment & Infrastructure	Countryside recreation and management Assistive Equipment and Technology	Highways Operations GIS			40540	29/08/2023	5100751885	£767.90 Revenue	Devon Disability Collective I imited			Z003	Commercial (Organisations)
ildren & Families Commissioner onomy, Environment & Infrastructure emmissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540 55010		5100751885 5100751896		Devon Disability Collective Limited Stroud Beresford Group		SME (2-249 emps)	Z003 Z009	Commercial (Organisations) Voluntary Sector (Organistion
nildren & Families Commissioner ronomy, Environment & Infrastructure ommissioning Director - Adults evention and Wellbeing Hub	Assistive Equipment and Technology Supporting People	GIS Supporting People	205990 206023	Medical supplies Voluntary & Independent Organisations	55010	29/08/2023	5100751896	£8850.00 Revenue	Stroud Beresford Group		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
hildren & Families Commissioner	Assistive Equipment and Technology	GIS	205990	Medical supplies	_	29/08/2023 29/08/2023		£8850.00 Revenue	Stroud Beresford Group CEFNDY Healthcare		SME (2-249 emps) SME (2-249 emps) SME (2-249 emps)	Z009 Z003	, , ,

Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861 Fu	Furniture, Equipment & Tools	40000	29/08/2023 5100751925	£542.00 Rev	enue/	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Childrens Social Care Support	101891 Pr	Professional fees	43010	29/08/2023 5100751927	£28356.34 Rev	enue/	DA Languages Limited	6207784		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Interpretation and Translation Service	208071 Pr	Professional fees	43010	29/08/2023 5100751927	£477.44 Rev	enue/	DA Languages Limited	6207784		Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349 Pr	Priv contract payments	57040	29/08/2023 5100751938	£2159.00 Rev	/enue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	C	Capital Expenditure - Work	48010	30/08/2023 5100751950	£4000.00 Cap	pital	David Lancaster Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349 Pr	Priv contract payments	57040	30/08/2023 5100751953	£1090.33 Rev	/enue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349 Pr	Priv contract payments	57040	30/08/2023 5100751954	£1304.94 Rev	/enue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349 Pr	Priv contract payments	57040	30/08/2023 5100751956	£849.35 Rev	/enue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349 Pr	Priv contract payments	57040	30/08/2023 5100751957	£917.28 Rev	/enue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349 Pr	Priv contract payments	57040	30/08/2023 5100751959	£609.52 Rev	enue/	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990 M	Medical supplies	40540	30/08/2023 5100751973	£12200.00 Rev	enue/	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035 W	Vaste Recycling Credits	42080	30/08/2023 5100751986	£674.16 Rev	enue/	British Heart Foundation		Large (250+ emps)	Z016	Non Commercial Orgs
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035 W	Vaste Recycling Credits	42080	30/08/2023 5100751987	£2228.67 Rev	enue/	British Heart Foundation		Large (250+ emps)	Z016	Non Commercial Orgs
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035 W	Vaste Recycling Credits	42080	30/08/2023 5100751988	£1599.54 Rev	enue/	British Heart Foundation		Large (250+ emps)	Z016	Non Commercial Orgs
Corporate Resources	IT	ICT	501024 N	Non-De Poel Agency Staff	11160	30/08/2023 5100751990	£17667.40 Rev	enue/	Computacenter UK Ltd	1584718	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	EOI Early Years	103566 Vo	oluntary & Independent Organisations	55010	30/08/2023 5100752008	£560.00 Rev	enue/	Twin Gables Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Adoption Services	Adoption Service	101143 Pr	Professional fees	43010	30/08/2023 5100752021	£39121.00 Rev	/enue	Parents And Children Together		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332 Vo	oluntary & Independent Organisations	55010	30/08/2023 5100752022	£2550.41 Rev	/enue	Landsker Child Care	4037891	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310 Vo	oluntary & Independent Organisations	55010	30/08/2023 5100752022	£17068.16 Rev	/enue	Landsker Child Care	4037891	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330 Vo	oluntary & Independent Organisations	55010	30/08/2023 5100752023	£30847.53 Rev	enue/	Sheiling School Thornbury		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330 Vo	oluntary & Independent Organisations	55010	30/08/2023 5100752024	£33292.01 Rev	/enue	Sheiling School Thornbury		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316 C	Childrens Agency	58010	30/08/2023 5100752025	£24013.52 Rev	/enue	16Pluscare Support Solutions			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316 C	Childrens Agency	58010	30/08/2023 5100752025	-£3071.85 Rev	/enue	16Pluscare Support Solutions			Z003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180 Pr	Professional fees	43010	30/08/2023 5100752026	£14850.00 Rev	/enue	Quite Laterally Ltd	12324636	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402 Pr	Professional fees	43010	30/08/2023 5100752030	£1655.00 Rev	/enue	Alpha Biolaboratories Legal Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332 Vo	oluntary & Independent Organisations	55010	30/08/2023 5100752034	£6294.29 Rev	/enue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310 Vo	oluntary & Independent Organisations	55010	30/08/2023 5100752034	£14686.69 Rev	/enue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332 Vo	oluntary & Independent Organisations	55010	30/08/2023 5100752035	£4761.60 Rev	/enue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310 Vo	oluntary & Independent Organisations	55010	30/08/2023 5100752035	£12244.11 Rev	/enue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332 Vo	oluntary & Independent Organisations	55010	30/08/2023 5100752036	£2679.27 Rev	/enue	Your Chapter Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310 Vo	oluntary & Independent Organisations	55010	30/08/2023 5100752036	£21677.74 Rev	/enue	Your Chapter Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance sheet	Balance Sheet	C	Capital Expenditure - Non-ICT equipment & furnitur	48020	30/08/2023 5100752095	£3618.50 Cap	oital	Harvest Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527 Ra	Rates	22400	30/08/2023 5100752100	£2111.08 Rev	/enue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405701 Po	Postage & Delivery	44000	30/08/2023 5100752105	£1015.59 Rev	/enue	Pitney Bowes Purchase Power		SME (2-249 emps)	Z003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	ICT	401207 C	Computer Related Costs	44600	31/08/2023 5100752113	£2935.00 Rev	/enue	Vodafone Corporate			Z003	Commercial (Organisations)