Payments made during January 2022

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Accountable Body	960102	Grants to VPI Sector	46010	14/01/2022	1902435290	£487,596.02	Revenue	Gloucestershire Airport Limited	2774189		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Accountable Body	960104	Grants to VPI Sector	46010	05/01/2022	1902430613	£500,000.00	Revenue	GFirst LEP CIC			Z004	Government / Public Sector	
Balance Sheet	Balance sheet	Balance Sheet		CHAPS/Faster BACS Accounts Payable Suspense	97214	04/01/2022	101644089	£983,728.00	Revenue	Auriga Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		CHAPS/Faster BACS Accounts Payable Suspense	97214	04/01/2022	101644090	£2,563.05	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		CHAPS/Faster BACS Accounts Payable Suspense	97214	04/01/2022	101644091	£1,189.56	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	05/01/2022	1902424695	£1,500.00	Capital	Cheltenham Rugby Club Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	19/01/2022	1902431108	£1,500.00	Capital	Cheltenham Rugby Club Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	05/01/2022	1902431112	£5,385.65	Revenue	The Cotswold School Academy		SME (2-249 emps)	Z015	Academy Schools	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	14/01/2022	1902431472	£2,200.00	Capital	Marine Management Organisation		SME (2-249 emps)	Z004	Government / Public Sector	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	14/01/2022	1902431474	£1,920.00	Capital	Natural Resources Wales			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/01/2022	1902431864	£9,078.00	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/01/2022	1902431864	£13,620.00	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/01/2022	1902431864	£825.00	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/01/2022	1902431864	£6,345.47	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Grants	48050	19/01/2022	1902432281	£9,978.00	Capital	The Leigh Flood Bund Management			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	21/01/2022	1902433261	£1,719.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	21/01/2022	1902433262	£3,314.79	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	21/01/2022	1902433263	£936.30	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2022	1902433268	£950.00	Capital	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2022	1902433270	£9,802.50	Capital	Rednock School General Fund			Z008	Schools within GCC	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2022	1902433271	£1,050.00	Capital	Rednock School General Fund			Z008	Schools within GCC	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	14/01/2022	1902434739	£1,724.76	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	Z015	Academy Schools	
Balance Sheet	Balance sheet	Balance Sheet		Child Care Vouchers Control Account	95134	17/01/2022	1902435339	£16,078.64	Revenue	Edenred (UK Group) Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	19/01/2022	1902435879	£2,093.00	Revenue	Bristol Water PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Highways Act Deposits	95132	18/01/2022	1902435885	£1,167.54	Revenue	Lovell		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Highways Act Deposits	95132	18/01/2022	1902435886	£4,259.20	Revenue	Lovell		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Highways Act Deposits	95132	18/01/2022	1902435887	£1,167.54	Revenue	Lovell		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Highways Act Deposits	95132	18/01/2022	1902435889	£110,731.42	Revenue	Knarsboro Homes Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Grants	48050	20/01/2022	1902435899	£1,181.75	Capital	Farming & Advisory Wildlife Group (			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Grants	48050	19/01/2022	1902436550	£1,025.75	Capital	Wotton Climate Action Network		Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	26/01/2022	1902438679	£545.70	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	26/01/2022	1902438681	£1,249.87	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	26/01/2022	1902438686	£2,663.64	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	26/01/2022	1902439105	£10,422.21	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	26/01/2022	1902439586	£16,753.55	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	26/01/2022	1902439586	£7,650.00	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	26/01/2022	1902439586	£910.00	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	26/01/2022	1902439586	£1,666.06	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/01/2022	1902439587	£567.57	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/01/2022	1902439587	£567.57	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/01/2022	1902439587	£864.29	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/01/2022	1902439587	£177.07	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/01/2022	1902439587	£511.40	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/01/2022	1902439587	£383.56	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/01/2022	1902441776	£12,264.60	Capital	Pittville School			Z008	Schools within GCC	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/01/2022	1902441779	£2,905.83	Capital	Rednock School General Fund			Z008	Schools within GCC	
Balance Sheet	Balance sheet	Balance Sheet		Third Party Payment Deductions Payroll Ctrl Acct	95129	28/01/2022	1902441780	£8,098.03	Revenue	The Prudential Assurance Company Li			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Highways Act Deposits	95132	31/01/2022	1902441919	£39,614.71	Revenue	Persimmon Homes Severn Valley		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	26/01/2022	5100646543	£1,300.00	Capital	Traffic Regulation Orders Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/01/2022	5100652284	£3,886.08	Capital	Sky UK Limited		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100653057	£701.00	Capital	Greenfields Garden Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/01/2022	5100657113	£4,826.28	Capital	Evans Jones LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	04/01/2022	5100657154	£7,024.34	Capital	W & N Adams Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	04/01/2022	5100657154	£13,067.20	Capital	W & N Adams Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100657284	£2,670.00	Capital	Storm Geomatics Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100657383	£3,073.29	Capital	Openreach		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100657500	£600.00	Capital	Applied Products		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100657562	£800.00	Capital	Applied Products		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/01/2022	5100657645	£2,498.50	Capital	R82 UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/01/2022	5100657773	£924.00	Capital	Traffic Regulation Orders Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/01/2022	5100658009	£79,622.26	Capital	Knights Brown Construction Ltd			Z002	CIS Vendors	

Payments made during January 2022

Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100658212	£691,639.72	Capital	Alun Griffiths (Contractors) LTD		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/01/2022	5100658238	£750.00	Capital	2CQR LTD			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/01/2022	5100658683	£11,353.00	Capital	NSL Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	06/01/2022	5100658812	£10,340.00	Capital	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100658938	£5,788.44	Capital	Speller Metcalfe Malvern Limited			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100658943	£394,305.00	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659325	£1,300.00	Capital	Carter Jonas LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/01/2022	5100659327	£15,798.23	Capital	Securitas Security Services (Uk) Lt			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/01/2022	5100659330	£1,865.77	Capital	Securitas Security Services (Uk) Lt			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659331	£7,756.75	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/01/2022	5100659477	£8,652.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659478	£5,937.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	05/01/2022	5100659479	£9,233.33	Capital	Traffic Environment Systems (TES)		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	05/01/2022	5100659479	£9,233.33	Capital	Traffic Environment Systems (TES)		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	05/01/2022	5100659479	£9,233.33	Capital	Traffic Environment Systems (TES)		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659481	£500.00	Capital	Champion Security Installations Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/01/2022	5100659724	£41,875.26	Capital	Cantium Business Solutions Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/01/2022	5100659740	£1,194.77	Capital	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/01/2022	5100659742	£1,194.77	Capital	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659747	£16,512.64	Capital	Openreach		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	04/01/2022	5100659752	£2,681.00	Capital	Sharpe Pritchard LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/01/2022	5100659758	£1,250.00	Capital	Thinkproject UK Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/01/2022	5100659778	£4,791.90	Capital	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/01/2022	5100659780	£2,567.70	Capital	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/01/2022	5100659781	£1,728.24	Capital	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659815	£442.00	Capital	Stroud Alarms Fire & Security Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659848	£1,148.80	Capital	Social Communications Group Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659851	£1,378.56	Capital	Social Communications Group Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659851	-£229.76	Capital	Social Communications Group Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659854	£30,749.72	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659855	£1,148.80	Capital	Social Communications Group Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/01/2022	5100659856	£5,000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659857	£2,000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659858	£1,200.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659862	£1,148.80	Capital	Social Communications Group Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659864	£870.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100659867	£1,350.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/01/2022	5100659869	£550.00	Capital	Cotswold Transport Planning		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	04/01/2022	5100659899	£492.75	Capital	TEW SoftW Solu's Ltd T/A Itelligen			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	06/01/2022	5100659913	£1,250.00	Capital	Thinkproject UK Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/01/2022	5100660105	£2,500.00	Capital	Capita Business Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/01/2022	5100660105	£4,000.00	Capital	Capita Business Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/01/2022	5100660105	£750.00	Capital	Capita Business Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	07/01/2022	5100660194	£6,899.00	Capital	Geotechnical Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/01/2022	5100660214	£500.02	Capital	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/01/2022	5100660229	£2,270.00	Capital	AllSee Technologies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/01/2022	5100660229	£230.00	Capital	AllSee Technologies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/01/2022	5100660229	£760.00	Capital	AllSee Technologies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/01/2022	5100660229	£450.00	Capital	AllSee Technologies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	05/01/2022	5100660273	£3,080.00	Capital	Gloucestershire Wildlife Trust		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	26/01/2022	5100660332	£700.00	Capital	Angloco Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	26/01/2022	5100660332	£289.00	Capital	Angloco Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	26/01/2022	5100660332	£350.00	Capital	Angloco Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660356	£59,157.75	Capital	The Robinswood Academy Trust		SME (2-249 emps)	Z015	Academy Schools	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/01/2022	5100660359	£2,520.96	Capital	RS Components Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/01/2022	5100660371	£539.40	Capital	Winchcombe School - Academy		SME (2-249 emps)	Z015	Academy Schools	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660382	£133,212.06	Capital	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/01/2022	5100660437	£149,817.79	Capital	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660497	£13,288.00	Capital	Alfram Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660499	£41,134.00	Capital	Brindley Asphalt Limited			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/01/2022	5100660509	£1,974.50	Capital	Stantec UK Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660516	£496.00	Capital	CWE Service Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660522	£454.00	Capital	CWE Service Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660526	£15,164.60	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	

Payments made during January 2022

Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660534	£6,800.00	Capital	Champion Security Installations Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/01/2022	5100660536	£5,392.35	Capital	Gresham Office Furniture Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660539	£752.95	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660543	£13,801.40	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660566	£2,220.00	Capital	Traditional Leadwork & Roofing Serv		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660566	£2,500.00	Capital	Traditional Leadwork & Roofing Serv		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660567	£785.00	Capital	Neptune Building Services Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660569	£5,960.00	Capital	P & R Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660571	£20,919.44	Capital	Snape Contracting Service Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/01/2022	5100660573	£925.00	Capital	Bibliotheca Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660585	£423.00	Capital	System 15 Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/01/2022	5100660588	£11,302.00	Capital	Bibliotheca Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	25/01/2022	5100660602	£2,630.04	Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	25/01/2022	5100660602	£65.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660606	£1,960.00	Capital	Cheltenham Surfacing Co Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/01/2022	5100660684	£7,306.00	Capital	CCS Media Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/01/2022	5100660694	£922.14	Capital	Direct Healthcare Group		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2022	5100660716	£14,284.23	Capital	DGL Testing Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	07/01/2022	5100660761	£3,043.60	Capital	Tyack Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/01/2022	5100660800	£247.62	Capital	Apex Medical Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/01/2022	5100660800	£287.46	Capital	Apex Medical Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/01/2022	5100660800	£518.15	Capital	Apex Medical Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/01/2022	5100660800	£4,185.00	Capital	Apex Medical Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	05/01/2022	5100660810	£1,875.00	Capital	P & R Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/01/2022	5100660816	£3,750.00	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/01/2022	5100660817	£7,975.16	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/01/2022	5100660818	£19,074.29	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/01/2022	5100660819	£12,944.05	Capital	Medequip Assistive Technology Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	05/01/2022	5100660835	£178,480.00	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	05/01/2022	5100660838	£2,560.00	Capital	Traditional Leadwork & Roofing Serv		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	05/01/2022	5100660840	£4,950.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	05/01/2022	5100660842	£66,243.27	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100661067	£6,801.00	Capital	Greenfields Garden Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100661072	£550.00	Capital	A D Horner Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	06/01/2022	5100661079	£5,901.00	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	06/01/2022	5100661164	£930.00	Capital	Hewer Facilities Management Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	06/01/2022	5100661173	£873.60	Capital	Hewer Facilities Management Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	06/01/2022	5100661176	£896.00	Capital	Hewer Facilities Management Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	06/01/2022	5100661200	£500.00	Capital	M & J Group Construction & Roofing			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	06/01/2022	5100661229	£7,071.75	Capital	Beard Construction			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/01/2022	5100661231	£118,936.25	Capital	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	14/01/2022	5100661255	£10,363.14	Capital	Hewer Facilities Management Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100661258	£840.00	Capital	Hewer Facilities Management Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/01/2022	5100661316	£668.61	Capital	Zero Point Eight (Dudley) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/01/2022	5100661316	£120.00	Capital	Zero Point Eight (Dudley) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	24/01/2022	5100661343	£2,560.00	Capital	MDS Technologies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/01/2022	5100661401	£1,567.26	Capital	Western Power Distribution		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/01/2022	5100661407	£5,846.00	Capital	P & R Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/01/2022	5100661408	£1,596.00	Capital	Lee Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/01/2022	5100661411	£775.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/01/2022	5100661425	£4,216.86	Capital	Total Lighting Controls Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£4,027.68	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£3,955.66	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£1,895.63	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£26,647.90	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£68,396.35	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£1,983.10	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£326.16	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£20,052.51	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£71,456.82	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£821.51	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£2,172.63	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£1,852.14	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£18,630.43	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	

Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£27,641.01	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£4,410.25	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£2,450.98	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£162,920.24	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£29,627.38	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£1,236.41	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£14,786.91	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£782.35	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£13,038.12	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£35,226.58	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£12,444.07	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£1,225.55	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£911.10	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£464.98	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£1,211.87	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661543	£5,434.80	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	12/01/2022	5100661545	-£673.07	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£16,921.84	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	-£0.01	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£664.16	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£30,267.20	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£4,352.23	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£20,117.90	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£11,012.63	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£13,670.77	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£1,328.38	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£899.86	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£230.13	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£8,892.58	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£120,471.83	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£39,841.75	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£15,247.79	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£6,718.44	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£11,144.95	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£74,848.86	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£5,319.63	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£4,074.88	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£2,924.46	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£13,277.06	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£27,774.86	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£1,421.95	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£3,714.63	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£5,373.45	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£143,527.09	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£75,136.70	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£22,923.20	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£6,401.72	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£7,672.98	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£47,711.97	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£26,068.38	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£2,447.36	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£2,857.46	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£2,995.73	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£19,773.94	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661560	£106,220.48	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	12/01/2022	5100661564	-£1,886.34	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	12/01/2022	5100661564	-£828.67	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	12/01/2022	5100661564	-£1,774.38	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	12/01/2022	5100661564	-£114.08	Capital	Tarmac Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	11/01/2022	5100661579	£5,925.00	Capital	Vodafone Corporate			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	12/01/2022	5100661585	£67,367.16	Capital	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661597	£2,238.31	Capital	Redwell Construction Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661615	£1,227.56	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661619	£510.00	Capital	Glebe Contractors			Z002	CIS Vendors	

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Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661622	£3,044.48	Capital	Lee Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2022	5100661652	£1,096,656.77	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/01/2022	5100661680	£3,620.00	Capital	R82 UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/01/2022	5100661680	£63.00	Capital	R82 UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/01/2022	5100661681	£2,663.00	Capital	R82 UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/01/2022	5100661681	£63.00	Capital	R82 UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	18/01/2022	5100661750	£7,000.00	Capital	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	14/01/2022	5100661871	£759.00	Capital	Honeyfield Property Services			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	14/01/2022	5100661904	£9,810.00	Capital	Traditional Leadwork & Roofing Serv		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	14/01/2022	5100661906	£25,801.81	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	14/01/2022	5100661915	£14,250.00	Capital	P & R Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100661993	£2,699.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100661995	£2,650.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100661997	£5,098.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100662000	£5,092.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100662001	£6,875.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100662002	£7,445.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100662008	£2,931.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	17/01/2022	5100662042	£5,925.00	Capital	Vodafone Corporate			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100662125	£29,450.00	Capital	CPM Civil engineering Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/01/2022	5100662128	£6,790.70	Capital	R F Gardiner Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/01/2022	5100662163	£63,200.80	Capital	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/01/2022	5100662163	£63,200.80	Capital	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/01/2022	5100662163	£900.00	Capital	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	24/01/2022	5100662174	£7,650.00	Capital	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	26/01/2022	5100662176	£4,550.00	Capital	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	26/01/2022	5100662180	£8,930.00	Capital	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/01/2022	5100662228	£5,120.00	Capital	Alfram Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/01/2022	5100662229	£2,470.00	Capital	Hillbarn Sawmills		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/01/2022	5100662234	£15,540.00	Capital	Hillbarn Sawmills		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	18/01/2022	5100662240	£5,879.45	Capital	Gresham Office Furniture Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/01/2022	5100662243	£1,450.00	Capital	APA Construction Consultancy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/01/2022	5100662345	£9,755.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/01/2022	5100662377	£81,675.08	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/01/2022	5100662379	£110,249.73	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	20/01/2022	5100662450	£156,766.48	Capital	Knights Brown Construction Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/01/2022	5100662558	£21,203.99	Capital	Western Power Distribution		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/01/2022	5100662570	£162,349.17	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/01/2022	5100662663	£2,735.50	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/01/2022	5100662669	£918.00	Capital	Richings Contracting Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	24/01/2022	5100662674	£17,505.00	Capital	Worcestershire County Council		Large (250+ emps)	Z012	Other Local Authorities	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	24/01/2022	5100662789	£17,720.00	Capital	Centerprise International Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/01/2022	5100662814	£45,465.15	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	24/01/2022	5100662825	£2,663.00	Capital	R82 UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	24/01/2022	5100662825	£63.00	Capital	R82 UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/01/2022	5100662870	£7,839.80	Capital	John Lewis Plc		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/01/2022	5100662874	£9,081.30	Capital	John Lewis Plc		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	25/01/2022	5100662980	£24,472.14	Capital	Redwell Construction Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	25/01/2022	5100663062	£1,916.00	Capital	King Builders (Gloucester) Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	25/01/2022	5100663099	£2,630.04	Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	25/01/2022	5100663099	£65.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	26/01/2022	5100663196	£15,410.18	Capital	Knights Brown Construction Ltd			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	26/01/2022	5100663204	£6,300.00	Capital	Externiture Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	27/01/2022	5100663309	£34,932.30	Capital	Speller Metcalfe Malvern Limited			Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	27/01/2022	5100663315	£495.00	Capital	Bruton Knowles		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/01/2022	5100663317	£2,571.90	Capital	BT Business Direct		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	27/01/2022	5100663367	£4,545.97	Capital	Virgin Media Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	28/01/2022	5100663420	£1,721.02	Capital	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	28/01/2022	5100663461	£1,260.00	Capital	Office Furniture Online		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/01/2022	5100663469	£8,475.83	Capital	SMS Connection Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/01/2022	5100663472	£1,350.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/01/2022	5100663473	£58,685.16	Capital	Snape Contracting Service Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/01/2022	5100663475	£79,715.43	Capital	Snape Contracting Service Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£2,958.29	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	

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Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£8,595.03	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£1,513.48	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£1,217.83	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£50,016.37	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£1,756.92	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£1,006.42	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£362.00	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£291.28	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£5,064.14	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£663.45	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/01/2022	5100663538	£533.85	Capital	Milestone Infrastructure Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	04/01/2022	5100658976	£1,010.75	Revenue	Invivo Clinical Ltd	6187743		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	04/01/2022	5100659646	£710.67	Revenue	Brendan's Bridge	1010582		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	04/01/2022	5100659654	£890.84	Revenue	Dynamic Sales Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	04/01/2022	5100659655	£880.76	Revenue	Dynamic Sales Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	04/01/2022	5100659688	£3,105.85	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	04/01/2022	5100659720	£1,010.75	Revenue	Adaptavate Ltd	9214364		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	04/01/2022	5100659965	£4,532.25	Revenue	Change, Grow, Live (CGL)			Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	04/01/2022	5100660478	£917.21	Revenue	Discover DeCrypt			Z016	Non Commercial Orgs	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	06/01/2022	5100661084	£1,893.38	Revenue	Malt House Emporium Ltd	8960278		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	06/01/2022	5100661190	£1,010.75	Revenue	Perceptive Group Ltd T/A First Mili	7038676		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	14/01/2022	5100661957	£2,030.99	Revenue	RAGS (UK) Ltd	6874591		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	14/01/2022	5100661970	£4,816.65	Revenue	Dashing Duck Marketing Ltd	11120299	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	14/01/2022	5100661981	£750.00	Revenue	Pinpoint Media Ltd	8448972		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	17/01/2022	5100661994	£716.39	Revenue	Chartered Institute of Logistics	313376		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	17/01/2022	5100662044	£978.98	Revenue	Studio Fit Group Ltd	11142208		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	17/01/2022	5100662044	-£2.00	Revenue	Studio Fit Group Ltd	11142208		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	18/01/2022	5100662156	£1,500.00	Revenue	Still Moving Media CCP	OC 388545	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	18/01/2022	5100662162	£1,137.28	Revenue	Dynamic Sales Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	18/01/2022	5100662164	£1,137.28	Revenue	Dynamic Sales Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	19/01/2022	5100662351	£712.62	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	24/01/2022	5100662676	£1,500.00	Revenue	Still Moving Media CCP	OC 388545	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	25/01/2022	5100663088	£940.56	Revenue	Creative Sustainability CIC	7407799	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	26/01/2022	5100663270	£1,010.75	Revenue	Adaptavate Ltd	9214364		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Government Grant"Agent"Activity(Non GCC)	203719	Grants to VPI Sector	46010	28/01/2022	5100663453	£1,438.83	Revenue	Pinpoint Media Ltd	8448972		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	24/01/2022	1902437700	£4,946.99	Revenue	Planned Office Interiors	1303923	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	26/01/2022	1902439101	£15,214.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	12/01/2022	1902432828	£1,582.50	Revenue	Browne Jacobson LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	12/01/2022	1902432829	£829.50	Revenue	Browne Jacobson LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	12/01/2022	1902432830	£1,105.50	Revenue	Browne Jacobson LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	12/01/2022	1902432831	£25,000.00	Revenue	Gallagher Bassett International Ltd	1844276	Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	12/01/2022	1902432832	£1,426.50	Revenue	Travelers Insurance Company Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	12/01/2022	1902432834	£800.00	Revenue	Browne Jacobson LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	12/01/2022	1902432835	£25,000.00	Revenue	Gallagher Bassett International Ltd	1844276	Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Professional fees	43010	19/01/2022	5100662342	£2,864.50	Revenue	South West Audit Partnership		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	26/01/2022	5100663226	£18,741.42	Revenue	Avon Fire & Rescue Service		Large (250+ emps)	Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/01/2022	1902430741	£8,000.70	Revenue	Redacted Personal Information			Z001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/01/2022	1902430763	£9,237.82	Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/01/2022	1902430763	£9,797.55	Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/01/2022	1902430763	£39,885.87	Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/01/2022	1902430786	£5,944.34	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/01/2022	1902430936	£4,175.88	Revenue	Proctor Residential Care Home Ltd	4721435		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	05/01/2022	1902431056	£564.48	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	11/01/2022	1902431480	£2,352.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	11/01/2022	1902431480	£402.60	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	11/01/2022	1902431480	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	11/01/2022	1902431482	£934.64	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	13/01/2022	1902433272	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	13/01/2022	1902433272	£1,251.60	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	13/01/2022	1902433272	£2,352.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	13/01/2022	1902433272	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	13/01/2022	1902433272	£1,251.60	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	13/01/2022	1902433272	£2,352.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	13/01/2022	1902433273	£2,352.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	

Payments made during January 2022

Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	13/01/2022	1902433273	£1,251.60	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	13/01/2022	1902433273	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	14/01/2022	1902434749	£2,352.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	14/01/2022	1902434749	£1,251.60	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	14/01/2022	1902434749	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	14/01/2022	1902434751	£2,790.41	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	14/01/2022	1902434751	£667.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	17/01/2022	1902435341	£2,352.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	17/01/2022	1902435341	£1,251.60	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	17/01/2022	1902435341	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	18/01/2022	1902435906	£2,353.13	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	18/01/2022	1902435906	£1,251.60	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	18/01/2022	1902435906	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	19/01/2022	1902436552	£2,352.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	19/01/2022	1902436552	£1,251.60	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	19/01/2022	1902436552	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	20/01/2022	1902436688	£3,516.89	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	21/01/2022	1902437633	£2,045.00	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	21/01/2022	1902437633	-£204.00	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Home Care	57042	25/01/2022	1902439065	£51.03	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Home Care	57042	25/01/2022	1902439065	-£91.93	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	26/01/2022	1902439109	£2,352.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	26/01/2022	1902439109	£1,251.60	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	26/01/2022	1902439109	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	04/01/2022	1902430226	£10,578.85	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	04/01/2022	1902430228	£806.40	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902430248	£245.40	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902430249	£2,502.64	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902430249	£7,741.44	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902430249	£1,583.91	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430763	£9,301.20	Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430763	£11,259.02	Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430799	£4,169.10	Revenue	Denmark Lodge			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430830	£3,951.70	Revenue	Campania		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Residential Income	82562	05/01/2022	1902430830	-£471.20	Revenue	Campania		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430835	£4,320.47	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430835	£3,324.44	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430850	-£733.19	Revenue	Stonebridge Nursing Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term Nursing Placement	55021	05/01/2022	1902430850	£11,071.43	Revenue	Stonebridge Nursing Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Nursing Income	82561	05/01/2022	1902430850	-£417.17	Revenue	Stonebridge Nursing Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430921	£10,327.65	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430921	£7,345.76	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430933	-£700.42	Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term Nursing Placement	55021	05/01/2022	1902430933	£8,159.51	Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430972	£12,956.10	Revenue	Lifeways Community Care Limi	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430976	£11,536.83	Revenue	Bradbury House Limited	5703596		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430980	£4,017.20	Revenue	Lifeways SIL Ltd	6530286		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902430983	£4,818.29	Revenue	Sun Healthcare Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902431010	£9,707.16	Revenue	Brook Lodge			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902431011	£8,069.83	Revenue	Roselea			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902431017	£6,666.24	Revenue	Guys Cross Nursing Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/01/2022	1902431036	£8,459.01	Revenue	The Pines Residential Home		SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431047	£1,571.72	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	05/01/2022	1902431047	-£109.52	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	05/01/2022	1902431048	£1,672.44	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	05/01/2022	1902431048	-£427.87	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	05/01/2022	1902431050	£1,571.64	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	05/01/2022	1902431050	-£623.52	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	05/01/2022	1902431052	£2,055.48	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	05/01/2022	1902431052	-£109.44	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	05/01/2022	1902431053	£1,571.72	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	05/01/2022	1902431053	-£109.52	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	05/01/2022	1902431054	£1,503.60	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	05/01/2022	1902431054	-£202.68	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431055	£766.08	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	05/01/2022	1902431055	-£201.84	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	05/01/2022	1902431056	£1,007.16	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	05/01/2022	1902431056	-£109.44	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	05/01/2022	1902431057	£2,310.00	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	05/01/2022	1902431057	-£202.68	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	05/01/2022	1902431071	£2,516.64	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431071	-£1,508.64	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431072	£2,211.72	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431072	-£1,485.96	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431073	£1,747.20	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431073	-£1,747.20	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431074	£2,977.80	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431074	-£1,485.96	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431075	£2,453.64	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431075	-£1,485.96	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431095	£1,982.96	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/01/2022	1902431095	-£1,418.48	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/01/2022	1902431480	£13,305.60	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/01/2022	1902431482	£467.32	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	11/01/2022	1902431482	£6,475.84	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	11/01/2022	1902431482	£333.76	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	11/01/2022	1902431482	£746.89	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	11/01/2022	1902431482	£6,676.04	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	11/01/2022	1902431482	£333.80	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	11/01/2022	1902431482	£526.59	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	11/01/2022	1902431482	£333.76	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	11/01/2022	1902431482	£1,201.76	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	11/01/2022	1902431482	£1,401.96	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	11/01/2022	1902431482	£2,502.64	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	11/01/2022	1902431482	£533.96	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	11/01/2022	1902431482	£2,502.64	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	11/01/2022	1902431482	£467.08	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	11/01/2022	1902431482	£2,502.64	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	11/01/2022	1902431482	£467.08	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	11/01/2022	1902431482	£934.64	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	11/01/2022	1902431482	£409.00	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	11/01/2022	1902431482	£667.52	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	11/01/2022	1902431482	£467.32	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	11/01/2022	1902431482	£467.32	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	11/01/2022	1902431482	£1,702.40	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	11/01/2022	1902431482	£667.60	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	11/01/2022	1902431482	£6,542.48	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	11/01/2022	1902431482	£400.40	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	11/01/2022	1902431482	£2,502.64	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	11/01/2022	1902431482	£7,009.80	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	11/01/2022	1902431482	£667.60	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	11/01/2022	1902431482	£534.08	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	11/01/2022	1902432285	£1,235.09	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£409.00	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£449.96	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£2,502.64	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£1,068.17	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£489.10	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£490.80	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£856.49	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£1,299.60	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£321.10	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£642.79	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£5,435.38	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£163.60	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432839	£2,126.88	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432840	£4,612.33	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432840	£1,251.32	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432840	£5,049.85	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432840	£506.26	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432840	£2,219.77	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432840	£200.28	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/01/2022	1902432840	£893.47	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/01/2022	1902433237	£1,998.80	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	13/01/2022	1902433272	£13,547.52	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	13/01/2022	1902433272	£13,063.68	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	13/01/2022	1902433273	£13,547.52	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/01/2022	1902434749	£4,596.48	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	17/01/2022	1902435853	£2,379.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	17/01/2022	1902435855	£719.04	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/01/2022	1902436688	£211.34	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/01/2022	1902436688	£7,244.11	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/01/2022	1902436688	£2,163.83	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/01/2022	1902436688	£1,197.17	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/01/2022	1902436688	£1,589.58	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/01/2022	1902436688	£4,745.64	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/01/2022	1902436688	£2,502.64	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/01/2022	1902436688	£1,158.87	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	24/01/2022	1902437704	£664.80	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	26/01/2022	1902439110	£2,323.88	Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	26/01/2022	1902439110	£5,517.27	Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	27/01/2022	1902441426	£2,005.32	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	27/01/2022	1902441483	£1,401.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	27/01/2022	1902441561	£4,850.44	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Payment Income	82569	27/01/2022	1902441669	-£198.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	27/01/2022	1902441669	£801.12	Revenue	Redacted Personal Information			Z001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	28/01/2022	1902441798	£1,235.06	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	31/01/2022	1902441925	£330.20	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	31/01/2022	1902441925	£129.08	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	31/01/2022	1902441925	£7,009.80	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	31/01/2022	1902441925	£6,876.24	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	31/01/2022	1902441925	£133.52	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	31/01/2022	1902441925	£267.04	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	31/01/2022	1902441925	£400.56	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	31/01/2022	1902441925	£526.87	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	31/01/2022	1902441925	£2,502.64	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	04/01/2022	1902430003	£163.60	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	04/01/2022	1902430003	£163.60	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	04/01/2022	1902430214	£1,568.86	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	05/01/2022	1902430249	£2,336.60	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/01/2022	1902430753	£6,225.38	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/01/2022	1902430753	£6,521.12	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Residential Income	82562	05/01/2022	1902430753	-£471.20	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/01/2022	1902430835	£4,063.08	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	11/01/2022	1902431482	£934.64	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	11/01/2022	1902431482	£667.52	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	11/01/2022	1902431482	£934.64	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	11/01/2022	1902431482	£467.32	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	11/01/2022	1902431482	£934.64	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	11/01/2022	1902431482	£467.32	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	11/01/2022	1902431482	£934.64	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	11/01/2022	1902431482	£197.40	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	11/01/2022	1902431482	£667.52	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	11/01/2022	1902431482	£467.32	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	11/01/2022	1902431482	£567.56	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	11/01/2022	1902431482	£934.64	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	11/01/2022	1902431482	£934.64	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	11/01/2022	1902431482	£934.64	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	12/01/2022	1902432840	£934.64	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	14/01/2022	1902435286	£557.45	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	17/01/2022	1902435342	£407.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	17/01/2022	1902435342	£572.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	17/01/2022	1902435342	£593.75	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	17/01/2022	1902435342	£412.41	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/01/2022	1902436553	£1,005.48	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	25/01/2022	1902438689	£122.70	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	27/01/2022	1902439603	£1,568.87	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	27/01/2022	1902439606	£1,483.45	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	27/01/2022	1902439606	£1,609.16	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	27/01/2022	1902439606	£719.04	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	27/01/2022	1902439606	£2,455.60	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	05/01/2022	1902430249	£825.84	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/01/2022	1902430763	£38,254.19	Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Residential Income	82562	05/01/2022	1902430763	-£2,112.80	Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/01/2022	1902430865	£5,804.84	Revenue	Casa Mia Care Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/01/2022	1902430868	£2,584.82	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/01/2022	1902430888	£3,565.62	Revenue	The Granleys			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/01/2022	1902430888	£2,974.41	Revenue	The Granleys			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/01/2022	1902430888	£2,854.17	Revenue	The Granleys			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Residential Income	82562	05/01/2022	1902430888	-£363.54	Revenue	The Granleys			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/01/2022	1902430948	£9,019.32	Revenue	Integra Community Living Options Lt	5011888	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/01/2022	1902431029	£3,212.22	Revenue	Together for Mental Wellbeing			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	05/01/2022	1902431055	£1,099.56	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	05/01/2022	1902431073	£806.40	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	11/01/2022	1902432285	£859.04	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	11/01/2022	1902432285	£1,554.28	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	11/01/2022	1902432285	£2,938.08	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	12/01/2022	1902432840	£496.27	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	12/01/2022	1902432840	£676.79	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	12/01/2022	1902432840	£199.74	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	12/01/2022	1902432841	£611.47	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/01/2022	1902436688	£3,847.20	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/01/2022	1902436688	£1,628.90	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/01/2022	1902436688	£561.79	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/01/2022	1902436688	£5,080.32	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/01/2022	1902436688	£1,459.87	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/01/2022	1902436688	£1,128.96	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/01/2022	1902436688	£7,396.71	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/01/2022	1902436688	£429.06	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/01/2022	1902436688	£538.24	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/01/2022	1902436688	£462.33	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/01/2022	1902437647	£15,160.32	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/01/2022	1902437647	-£2,565.08	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	25/01/2022	1902439065	£816.40	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	27/01/2022	1902439602	£797.55	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	27/01/2022	1902439606	£136.80	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/01/2022	1902441565	£775.60	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	27/01/2022	1902441602	£535.88	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	27/01/2022	1902441741	£3,730.67	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	27/01/2022	1902441741	-£2,807.11	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	28/01/2022	1902441798	£1,554.28	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	28/01/2022	1902441798	£778.57	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	28/01/2022	1902441798	£2,713.87	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	04/01/2022	1902430214	£121.30	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	05/01/2022	1902430248	£327.20	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/01/2022	1902430786	£4,348.86	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/01/2022	1902430934	£5,930.21	Revenue	The Orchard			Z010	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Residential Income	82562	05/01/2022	1902430934	-£396.84	Revenue	The Orchard			Z010	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	12/01/2022	1902432839	£102.20	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	27/01/2022	1902439603	£120.29	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	27/01/2022	1902441541	£736.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	31/01/2022	1902441925	£764.58	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,659.42	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Long Term - Residential	55022	05/01/2022	1902431007	£6,139.77	Revenue	TRACS Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Direct Support Payments to Individuals	60120	27/01/2022	1902441540	£1,328.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Residential Income	82562	05/01/2022	1902430769	-£810.69	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/01/2022	1902430796	£6,920.71	Revenue	Choice LTD re: Orchard End Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Residential Income	82562	05/01/2022	1902430796	-£674.03	Revenue	Choice LTD re: Orchard End Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term Nursing Placement	55021	05/01/2022	1902430820	£5,504.89	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/01/2022	1902430824	£10,007.69	Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/01/2022	1902430828	£3,371.60	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Residential Income	82562	05/01/2022	1902430828	-£692.89	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/01/2022	1902430835	£2,584.82	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Residential Income	82562	05/01/2022	1902430835	-£637.80	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	05/01/2022	1902431049	£1,664.88	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	05/01/2022	1902431049	-£202.68	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	05/01/2022	1902431077	£2,292.92	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	05/01/2022	1902431077	-£1,486.52	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	11/01/2022	1902431482	£1,935.92	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	11/01/2022	1902431482	£610.77	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	12/01/2022	1902432839	£1,001.56	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	12/01/2022	1902432839	£409.00	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	12/01/2022	1902432840	£200.28	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	12/01/2022	1902432840	£190.82	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	12/01/2022	1902432840	£3,166.11	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	12/01/2022	1902432840	£3,388.55	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	12/01/2022	1902432840	£3,544.22	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	12/01/2022	1902432840	£197.50	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	17/01/2022	1902435853	£393.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	25/01/2022	1902439047	£1,288.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	25/01/2022	1902439047	-£84.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	25/01/2022	1902439066	£1,288.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	25/01/2022	1902439066	-£322.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	31/01/2022	1902441925	£133.52	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	31/01/2022	1902441925	£2,160.90	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/01/2022	1902430758	£5,849.57	Revenue	Highfield House			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/01/2022	1902430799	£5,559.58	Revenue	Denmark Lodge			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/01/2022	1902430862	£7,649.16	Revenue	Kingsthorpe Grange (St Matthews hea		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/01/2022	1902430879	£2,886.01	Revenue	Alexander House			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043	11/01/2022	1902431482	£1,201.76	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043	17/01/2022	1902435342	£1,139.42	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043	27/01/2022	1902439606	£1,024.80	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Direct Support Payments to Individuals	60120	27/01/2022	1902441553	£534.96	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term Nursing Placement	55021	05/01/2022	1902430771	£3,481.61	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/01/2022	1902430879	£2,965.11	Revenue	Alexander House			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/01/2022	1902430879	£3,109.17	Revenue	Alexander House			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/01/2022	1902430879	£3,834.74	Revenue	Alexander House			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/01/2022	1902430879	£4,745.39	Revenue	Alexander House			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Residential Income	82562	05/01/2022	1902430879	-£712.51	Revenue	Alexander House			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Residential Income	82562	05/01/2022	1902430879	-£678.41	Revenue	Alexander House			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/01/2022	1902430888	£2,854.17	Revenue	The Granleys			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,644.94	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term Nursing Placement	55021	05/01/2022	1902430944	£3,481.61	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	12/01/2022	1902432840	£934.64	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	12/01/2022	1902432840	£200.28	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	12/01/2022	1902432840	£196.93	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	12/01/2022	1902432840	£7,307.74	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	12/01/2022	1902432840	£199.73	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	19/01/2022	1902436634	£1,163.25	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	19/01/2022	1902436634	-£190.77	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	25/01/2022	1902439051	£1,184.40	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	25/01/2022	1902439051	-£367.40	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	25/01/2022	1902439063	£1,038.62	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	25/01/2022	1902439063	-£192.99	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205553	Long Term - Residential	55022	05/01/2022	1902430941	-£535.35	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	05/01/2022	1902430248	£600.84	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Residential	55022	05/01/2022	1902430795	£4,875.50	Revenue	Birches Grove			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	04/01/2022	5100656488	£17,927.27	Revenue	Caja Limited	9382834		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	21/01/2022	5100662600	£2,500.00	Revenue	Black Tusk Consulting Ltd	13583471	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Pension Payrolls	934002	Retirement grants - Lump Sums	11625	11/01/2022	1902432278	£4,233.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	26/01/2022	1902439530	£192.90	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Access	Capital	103142	Electricity	21010	26/01/2022	1902439530	£74.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Professional fees	43010	12/01/2022	5100656257	£1,450.00	Revenue	Tony Heming Chartered Surveyors		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Business Travel - GCC	33020	04/01/2022	5100659749	£4,200.00	Revenue	Astra Coach Travel Ltd	3341316		Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Business Travel - GCC	33020	04/01/2022	5100659775	£5,200.00	Revenue	Astra Coach Travel Ltd	3341316		Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Business Travel - GCC	33020	11/01/2022	5100661658	£2,730.00	Revenue	Astra Coach Travel Ltd	3341316		Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Business Travel - GCC	33020	11/01/2022	5100661660	£3,380.00	Revenue	Astra Coach Travel Ltd	3341316		Z003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433862	£298.16	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433862	£298.16	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433862	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433862	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433865	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433865	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433865	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433865	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433869	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433869	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433881	£647.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433881	£85.68	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433893	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433893	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433894	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433894	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433894	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433894	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433898	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433898	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433905	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433905	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433905	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433905	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433916	£13.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433916	£13.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433916	£13.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433916	£13.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433916	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433916	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433916	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433916	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433916	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433916	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433917	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433917	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433917	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433917	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433919	£269.98	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433919	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433922	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433922	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433922	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433922	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433923	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433923	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433923	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433923	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433935	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433935	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433935	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433935	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433936	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433936	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433936	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433936	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433939	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433939	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433939	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	

Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433939	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433949	£404.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433949	£404.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433949	-£42.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433949	-£28.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433951	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433951	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433951	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433951	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433963	£354.20	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433963	£371.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433963	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433968	£362.76	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433968	£362.76	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433968	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433968	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433968	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433968	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433975	£646.24	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433975	£689.20	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433975	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433975	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433975	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433975	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433980	£168.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433980	£194.06	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433980	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433980	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433980	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433980	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433998	£562.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433998	£1,299.36	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433998	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433998	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433998	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902433998	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434009	£245.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434009	£243.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434009	£345.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434009	£303.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434021	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434021	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434021	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434021	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434022	£303.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434022	£303.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434022	-£28.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434022	-£28.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434039	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434039	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434039	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434039	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434052	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434052	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434052	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434052	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434058	£687.68	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434066	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434066	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434066	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434066	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434067	£71.96	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434067	£98.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434067	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	

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Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434067	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£76.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£76.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£76.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£74.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£36.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£748.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£748.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£74.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£32.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£748.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£32.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434077	£74.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434121	£747.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434121	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434121	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434144	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434144	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434144	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434144	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434171	£876.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434171	£876.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434171	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434171	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434174	£483.82	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434174	£483.82	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434198	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434198	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434198	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434198	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434199	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434199	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434199	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434199	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434199	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434199	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434199	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434214	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434214	£443.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434214	£443.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434214	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434219	£720.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434219	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434293	£454.06	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	13/01/2022	1902434293	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440441	£298.16	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440441	£298.16	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440441	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440441	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440444	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440444	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440444	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440444	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440448	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440448	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440460	£647.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440460	£85.68	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440472	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440472	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440473	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440473	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440473	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440473	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440477	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440477	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440484	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440484	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440484	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440484	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440495	£13.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440495	£13.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440495	£13.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440495	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440495	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440495	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440495	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440495	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440495	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440496	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440496	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440496	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440496	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440498	£269.98	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440498	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440501	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440501	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440501	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440501	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440502	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440502	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440502	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440502	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440514	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440514	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440514	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440514	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440515	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440515	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440515	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440515	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440518	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440518	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440518	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440518	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440528	£404.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440528	£404.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440528	-£42.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440528	-£28.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440530	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440530	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440530	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440530	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440542	£354.20	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440542	£371.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440542	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440547	£362.76	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440547	£362.76	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440547	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440547	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440547	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440547	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440554	£646.24	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440554	£689.20	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440554	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440554	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440554	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440554	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440559	£168.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440559	£194.06	Revenue	Redacted Personal Information			Z001	Boarded out	

Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440559	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440559	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440559	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440559	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440577	£562.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440577	£1,299.36	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440577	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440577	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440577	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440577	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440588	£245.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440588	£243.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440588	£345.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440588	£303.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440600	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440600	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440600	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440600	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440601	£303.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440601	£303.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440601	-£28.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440601	-£28.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440618	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440618	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440618	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440618	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440631	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440631	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440631	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440631	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440637	£687.68	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440645	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440645	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440645	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440645	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440645	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440645	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440646	£71.96	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440646	£98.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440646	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440646	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£76.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£76.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£76.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£74.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£36.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£748.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£748.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£74.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£32.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£748.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£32.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440656	£74.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440700	£747.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440700	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440700	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440723	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440723	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440723	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440723	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440750	£876.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440750	£876.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440750	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440750	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440753	£483.82	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440753	£483.82	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440777	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440777	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440777	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440777	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440778	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440778	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440778	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440778	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440778	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440778	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440793	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440793	£443.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440793	£443.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440793	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440798	£720.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440798	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440873	£454.06	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	27/01/2022	1902440873	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101143	Professional fees	43010	04/01/2022	5100660155	£2,356.16	Revenue	Staffordshire County Council		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206862	Professional fees	43010	12/01/2022	5100661295	£583.33	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Hire/Use of Accommodation	22050	04/01/2022	5100659469	£875.00	Revenue	Archway School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	11/01/2022	1902431436	£618.64	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	11/01/2022	1902431436	£501.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	11/01/2022	1902431436	£501.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	11/01/2022	1902431436	£542.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	11/01/2022	1902431436	£371.18	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	11/01/2022	1902431436	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	11/01/2022	1902431436	-£108.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	14/01/2022	1902431437	£125.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	14/01/2022	1902431437	£376.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	14/01/2022	1902431437	£220.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	14/01/2022	1902431437	£371.18	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	21/01/2022	1902436522	£376.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	21/01/2022	1902436522	£501.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	21/01/2022	1902436522	£376.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	21/01/2022	1902436522	£362.22	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	21/01/2022	1902436522	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	21/01/2022	1902436522	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	21/01/2022	1902436522	£501.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	28/01/2022	1902436622	£618.64	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	28/01/2022	1902436622	£618.64	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	28/01/2022	1902436622	£618.64	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	28/01/2022	1902436622	£618.64	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	28/01/2022	1902436622	£501.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	28/01/2022	1902436622	£618.64	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	11/01/2022	1902431436	£385.09	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	11/01/2022	1902431436	£103.18	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	11/01/2022	1902431436	£542.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	11/01/2022	1902431436	£330.08	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	11/01/2022	1902431436	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	11/01/2022	1902431436	£307.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	14/01/2022	1902431437	£275.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	21/01/2022	1902436522	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	21/01/2022	1902436522	£220.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	21/01/2022	1902436522	£236.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	21/01/2022	1902436522	£58.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	21/01/2022	1902436522	£264.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	21/01/2022	1902436522	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	21/01/2022	1902436522	£381.42	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	21/01/2022	1902436522	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	21/01/2022	1902436522	£200.83	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	21/01/2022	1902436522	£197.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	28/01/2022	1902436622	£512.45	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	28/01/2022	1902436622	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	28/01/2022	1902436622	£58.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	28/01/2022	1902436622	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	28/01/2022	1902436622	£542.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	28/01/2022	1902436622	£542.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	28/01/2022	1902436622	£484.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	28/01/2022	1902436622	£323.49	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101528	Temporary and Interim Staff	10999	11/01/2022	1902431436	£553.52	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101528	Temporary and Interim Staff	10999	11/01/2022	1902431436	£542.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101528	Temporary and Interim Staff	10999	14/01/2022	1902431437	£336.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101528	Temporary and Interim Staff	10999	21/01/2022	1902436522	£110.03	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101528	Temporary and Interim Staff	10999	21/01/2022	1902436522	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101528	Temporary and Interim Staff	10999	28/01/2022	1902436622	£112.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101528	Temporary and Interim Staff	10999	28/01/2022	1902436622	£484.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	11/01/2022	1902431436	£542.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	11/01/2022	1902431436	£583.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	11/01/2022	1902431436	£330.08	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	11/01/2022	1902431436	£539.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	11/01/2022	1902431436	£330.08	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	14/01/2022	1902431437	£355.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	14/01/2022	1902431437	£110.03	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	14/01/2022	1902431437	£311.74	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	21/01/2022	1902436522	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	21/01/2022	1902436522	£220.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	21/01/2022	1902436522	£330.08	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	21/01/2022	1902436522	£330.08	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	21/01/2022	1902436522	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	21/01/2022	1902436522	£473.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	21/01/2022	1902436522	£458.44	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	28/01/2022	1902436622	£583.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	28/01/2022	1902436622	£542.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	28/01/2022	1902436622	£376.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	28/01/2022	1902436622	£629.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Professional fees	43010	04/01/2022	5100660431	£24,330.29	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	28/01/2022	1902436622	£629.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Professional fees	43010	04/01/2022	5100660431	£24,330.29	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101008	Professional fees	43010	10/01/2022	5100658107	£976.00	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101008	Professional fees	43010	07/01/2022	5100659881	£19,424.00	Revenue	VSC Plus Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101008	Professional fees	43010	07/01/2022	5100661315	£19,424.00	Revenue	VSC Plus Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101008	Professional fees	43010	17/01/2022	5100662085	£488.00	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Missed Salary Payments (in Adv of processing)	94360	04/01/2022	1902430211	£2,563.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,889.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	11/01/2022	1902431436	£402.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,639.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,811.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,639.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	11/01/2022	1902431436	£452.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,733.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,208.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,358.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,358.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Bank charges	61840	17/01/2022	1902435338	£19.09	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,811.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,611.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	21/01/2022	1902436522	£2,311.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,358.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	21/01/2022	1902436522	£2,111.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,264.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,014.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,889.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	28/01/2022	1902436622	£155.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,717.95	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,639.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	05/01/2022	5100659911	£2,743.90	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	05/01/2022	5100659912	£2,062.50	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	05/01/2022	5100659914	£2,743.90	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	05/01/2022	5100659919	£1,375.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	05/01/2022	5100659921	£2,743.90	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	05/01/2022	5100659926	£1,375.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	05/01/2022	5100659927	£2,743.90	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	05/01/2022	5100659929	£2,743.90	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	04/01/2022	5100660130	£3,937.50	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	17/01/2022	5100661352	£3,718.75	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Vehicles	30010	07/01/2022	5100661353	£1,027.95	Revenue	Lex Autolease Limited	1090741		Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Vehicles	30010	11/01/2022	5100661354	-£804.80	Revenue	Lex Autolease Limited	1090741		Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	28/01/2022	5100662116	£3,500.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	18/01/2022	5100662238	£7,930.00	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	24/01/2022	5100662647	£7,930.00	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	26/01/2022	5100663232	£2,379.00	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	27/01/2022	5100663291	£3,937.50	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	27/01/2022	5100663368	£7,137.00	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	28/01/2022	5100663457	£2,195.12	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	28/01/2022	5100663457	£1,646.34	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	28/01/2022	5100663462	£2,195.12	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	28/01/2022	5100663482	£2,743.90	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	Education & Learning	105004	Professional fees	43010	17/01/2022	5100662086	£1,666.00	Revenue	Weightmans LLP	OC326117	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	Education & Learning	105004	Professional fees	43010	17/01/2022	5100662099	£840.00	Revenue	South West Councils		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Central Administration	Education & Learning	105004	Recruitment advertising	11100	25/01/2022	5100663071	£19,369.00	Revenue	North Yorkshire County Council		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Central Administration	Education & Learning	305440	Temporary and Interim Staff	10999	11/01/2022	1902431436	£542.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	Education & Learning	305440	Temporary and Interim Staff	10999	21/01/2022	1902436522	£333.74	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	Education & Learning	305440	Temporary and Interim Staff	10999	28/01/2022	1902436622	£546.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	Education & Learning	305440	Temporary and Interim Staff	10999	28/01/2022	1902436622	£62.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	EOI Stroud & Cotswold	102381	Professional fees	43010	07/01/2022	5100661253	£900.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Central Administration	EOI Stroud & Cotswold	102381	Professional fees	43010	20/01/2022	5100662504	£810.00	Revenue	Education-Training Ltd	6178577	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434322	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434327	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434327	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434341	£16.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434341	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434345	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434345	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434354	£91.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434354	£91.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434378	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434386	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434400	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434401	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434405	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434407	£117.04	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434407	£117.04	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434407	£117.04	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434408	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434414	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434421	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434426	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434427	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434427	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434429	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434433	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434435	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434436	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434436	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434442	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434442	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434446	£75.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434446	£75.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434446	£117.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434446	£117.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434447	£117.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434447	£117.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434453	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434455	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434455	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434455	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434455	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434456	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434456	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434456	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434458	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434464	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434465	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434465	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434465	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434476	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434478	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434480	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434480	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434484	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434490	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434496	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434498	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434502	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434502	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434502	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434509	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434509	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434511	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434521	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434521	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434523	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434525	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434525	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434525	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434525	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434527	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434527	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434528	£50.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434528	£83.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434529	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434530	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434530	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434530	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434532	£117.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434533	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434535	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434535	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434535	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434535	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434538	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434541	£41.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434541	£41.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434541	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434541	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434541	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434541	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434541	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434542	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434542	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434542	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434543	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434543	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434543	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434545	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434549	£91.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434549	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434550	£25.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434550	£25.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434550	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434550	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434551	£75.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434551	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	13/01/2022	1902434553	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	21/01/2022	1902437566	£83.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	21/01/2022	1902437566	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440902	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440907	£75.24	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440907	£75.24	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440922	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440956	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440964	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440979	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440980	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440985	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440987	£117.04	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440987	£117.04	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440987	£117.04	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902440988	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441000	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441005	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441006	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441006	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441008	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441011	£108.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441013	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441016	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441017	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441016	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441017	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441017	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441022	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441022	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441026	£117.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441026	£117.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441027	£117.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441027	£117.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441033	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441035	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441035	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441035	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441035	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441037	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441037	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441037	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441038	£108.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441044	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441045	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441045	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441045	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441056	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441058	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441060	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441060	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441062	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441063	£41.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441070	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441076	£117.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441078	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441082	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441082	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441082	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441088	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441088	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441091	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441092	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441101	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441101	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441103	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441105	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441105	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441105	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441107	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441107	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441108	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441109	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441109	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441109	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441111	£117.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441112	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441114	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441114	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441114	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441114	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441117	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441121	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441121	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441122	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441122	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441122	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441123	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441123	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441123	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441123	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441125	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441129	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441130	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441130	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441131	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441133	£75.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441133	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441133	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441134	£25.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441134	£25.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441134	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441134	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441134	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441134	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441135	£16.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/01/2022	1902441135	£117.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	11/01/2022	1902431436	£846.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	14/01/2022	1902431437	£846.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	14/01/2022	1902431437	£874.58	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,156.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,428.76	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Professional fees	43010	05/01/2022	5100659224	£657.00	Revenue	Jackie Woods Indep. Social Work Con	10094065		Z010	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Professional fees	43010	05/01/2022	5100660992	£1,800.00	Revenue	Footsteps Child Assessment & Therap			Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Professional fees	43010	05/01/2022	5100660995	£2,250.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Professional fees	43010	13/01/2022	5100661788	£2,181.01	Revenue	ChildinSight			Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Electricity	21010	26/01/2022	1902439530	£108.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Electricity	21010	26/01/2022	1902439530	£251.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Gas	21020	26/01/2022	1902439530	£64.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Gas	21020	26/01/2022	1902439530	£80.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107530	Electricity	21010	26/01/2022	1902439530	£254.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107530	Gas	21020	26/01/2022	1902439530	£435.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107531	Electricity	21010	26/01/2022	1902439530	£143.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Electricity	21010	26/01/2022	1902439530	£467.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Gas	21020	26/01/2022	1902439530	£28.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Gas	21020	26/01/2022	1902439530	£42.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Gas	21020	26/01/2022	1902439530	£349.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107535	Electricity	21010	26/01/2022	1902439530	£707.17	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107536	Electricity	21010	26/01/2022	1902439530	£359.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107538	Electricity	21010	26/01/2022	1902439530	£295.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Electricity	21010	26/01/2022	1902439530	£1,146.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Gas	21020	26/01/2022	1902439530	£538.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107547	Gas	21020	26/01/2022	1902439530	£44.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107551	Electricity	21010	26/01/2022	1902439530	£1,068.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Electricity	21010	26/01/2022	1902439530	£598.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Electricity	21010	26/01/2022	1902439530	£288.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Electricity	21010	26/01/2022	1902439530	£160.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Gas	21020	26/01/2022	1902439530	£471.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107559	Electricity	21010	26/01/2022	1902439530	£359.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107559	Electricity	21010	26/01/2022	1902439530	£16.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107564	Electricity	21010	26/01/2022	1902439530	£1,067.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Electricity	21010	26/01/2022	1902439530	£307.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Gas	21020	26/01/2022	1902439530	£287.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107569	Electricity	21010	26/01/2022	1902439530	£841.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107569	Gas	21020	26/01/2022	1902439530	£570.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107578	Electricity	21010	26/01/2022	1902439530	£567.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107578	Gas	21020	26/01/2022	1902439530	£428.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107579	Gas	21020	26/01/2022	1902439530	£433.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107580	Electricity	21010	26/01/2022	1902439530	£477.11	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107580	Gas	21020	26/01/2022	1902439530	£365.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107582	Electricity	21010	26/01/2022	1902439530	£399.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107582	Gas	21020	26/01/2022	1902439530	£320.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107583	Gas	21020	26/01/2022	1902439530	£333.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Community Focused School Costs	47850	26/01/2022	1902439530	£103.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Community Focused School Costs	47850	26/01/2022	1902439530	£44.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Electricity	21010	26/01/2022	1902439530	£372.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Electricity	21010	26/01/2022	1902439530	£365.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020	26/01/2022	1902439530	£50.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020	26/01/2022	1902439530	£87.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020	26/01/2022	1902439530	£704.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Electricity	21010	26/01/2022	1902439530	£845.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Gas	21020	26/01/2022	1902439530	£407.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107592	Electricity	21010	26/01/2022	1902439530	£134.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107592	Electricity	21010	26/01/2022	1902439530	£136.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107593	Electricity	21010	26/01/2022	1902439530	£768.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107593	Gas	21020	26/01/2022	1902439530	£299.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Electricity	21010	26/01/2022	1902439530	£386.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Electricity	21010	26/01/2022	1902439530	£224.72	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Gas	21020	26/01/2022	1902439530	£247.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Electricity	21010	26/01/2022	1902439530	£207.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Electricity	21010	26/01/2022	1902439530	£394.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Gas	21020	26/01/2022	1902439530	£413.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107598	Electricity	21010	26/01/2022	1902439530	£630.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Electricity	21010	26/01/2022	1902439530	£1,295.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Gas	21020	26/01/2022	1902439530	£90.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Gas	21020	26/01/2022	1902439530	£295.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107605	Electricity	21010	26/01/2022	1902439530	£198.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Electricity	21010	26/01/2022	1902439530	£1,195.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Electricity	21010	26/01/2022	1902439530	£923.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Gas	21020	26/01/2022	1902439530	£499.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Gas	21020	26/01/2022	1902439530	£557.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107616	Electricity	21010	26/01/2022	1902439530	£165.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107619	Electricity	21010	26/01/2022	1902439530	£361.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107619	Gas	21020	26/01/2022	1902439530	£215.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107620	Electricity	21010	26/01/2022	1902439530	£562.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107620	Gas	21020	26/01/2022	1902439530	£372.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107622	Electricity	21010	26/01/2022	1902439530	£822.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107622	Electricity	21010	26/01/2022	1902439530	£1,126.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107622	Gas	21020	26/01/2022	1902439530	£84.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	26/01/2022	1902439530	£559.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	26/01/2022	1902439530	£60.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Electricity	21010	26/01/2022	1902439530	£186.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Gas	21020	26/01/2022	1902439530	£179.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107635	Electricity	21010	26/01/2022	1902439530	£1,283.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107640	Electricity	21010	26/01/2022	1902439530	£461.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107643	Electricity	21010	26/01/2022	1902439530	£764.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107643	Electricity	21010	26/01/2022	1902439530	£49.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107656	Electricity	21010	26/01/2022	1902439530	£1,208.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107656	Gas	21020	26/01/2022	1902439530	£907.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Electricity	21010	26/01/2022	1902439530	£616.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Electricity	21010	26/01/2022	1902439530	£201.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Gas	21020	26/01/2022	1902439530	£482.99	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107665	Electricity	21010	26/01/2022	1902439530	£467.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107667	Electricity	21010	26/01/2022	1902439530	£1,010.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107671	Electricity	21010	26/01/2022	1902439530	£229.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Electricity	21010	26/01/2022	1902439530	£271.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Gas	21020	26/01/2022	1902439530	£90.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Gas	21020	26/01/2022	1902439530	£51.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107677	Electricity	21010	26/01/2022	1902439530	£969.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107678	Gas	21020	26/01/2022	1902439530	£538.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107678	Gas	21020	26/01/2022	1902439530	£693.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Electricity	21010	26/01/2022	1902439530	£51.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Electricity	21010	26/01/2022	1902439530	£405.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Gas	21020	26/01/2022	1902439530	£321.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107683	Electricity	21010	26/01/2022	1902439530	£442.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107683	Gas	21020	26/01/2022	1902439530	£434.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107686	Electricity	21010	26/01/2022	1902439530	£1,162.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107686	Gas	21020	26/01/2022	1902439530	£309.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Electricity	21010	26/01/2022	1902439530	£221.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Gas	21020	26/01/2022	1902439530	£182.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	26/01/2022	1902439530	£560.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	26/01/2022	1902439530	£1,384.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Gas	21020	26/01/2022	1902439530	£71.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107694	Electricity	21010	26/01/2022	1902439530	£547.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107694	Gas	21020	26/01/2022	1902439530	£579.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Electricity	21010	26/01/2022	1902439530	£328.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Gas	21020	26/01/2022	1902439530	£283.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107699	Electricity	21010	26/01/2022	1902439530	£375.66	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107699	Gas	21020	26/01/2022	1902439530	£154.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Electricity	21010	26/01/2022	1902439530	£460.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£118.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£96.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£295.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£28.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£72.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£127.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£296.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£38.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£32.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£185.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£64.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	£31.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	-£221.17	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	-£33.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	-£75.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Gas	21020	26/01/2022	1902439530	-£38.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107714	Electricity	21010	26/01/2022	1902439530	£728.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Electricity	21010	26/01/2022	1902439530	£542.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Gas	21020	26/01/2022	1902439530	£78.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Gas	21020	26/01/2022	1902439530	£419.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107721	Gas	21020	26/01/2022	1902439530	£493.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107724	Electricity	21010	26/01/2022	1902439530	£977.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Electricity	21010	26/01/2022	1902439530	£1,050.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Gas	21020	26/01/2022	1902439530	£354.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Gas	21020	26/01/2022	1902439530	£323.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Gas	21020	26/01/2022	1902439530	£102.10	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Gas	21020	26/01/2022	1902439530	-£110.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107728	Gas	21020	26/01/2022	1902439530	£272.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107730	Electricity	21010	26/01/2022	1902439530	£926.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107730	Heating Oil & Solid Fuel	21030	26/01/2022	1902439530	£1,744.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Electricity	21010	26/01/2022	1902439530	£279.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Gas	21020	26/01/2022	1902439530	£331.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107732	Electricity	21010	26/01/2022	1902439530	£554.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107732	Gas	21020	26/01/2022	1902439530	£346.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107733	Electricity	21010	26/01/2022	1902439530	£396.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107733	Gas	21020	26/01/2022	1902439530	£250.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107734	Electricity	21010	26/01/2022	1902439530	£54.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107734	Electricity	21010	26/01/2022	1902439530	£177.13	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107735	Electricity	21010	26/01/2022	1902439530	£690.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107742	Electricity	21010	26/01/2022	1902439530	£555.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107742	Gas	21020	26/01/2022	1902439530	£390.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107754	Electricity	21010	26/01/2022	1902439530	£578.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107754	Gas	21020	26/01/2022	1902439530	£530.90	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107759	Gas	21020	26/01/2022	1902439530	£87.13	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107759	Gas	21020	26/01/2022	1902439530	£72.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107759	Gas	21020	26/01/2022	1902439530	£207.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107763	Electricity	21010	26/01/2022	1902439530	£672.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107763	Gas	21020	26/01/2022	1902439530	£57.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107763	Gas	21020	26/01/2022	1902439530	£439.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107764	Electricity	21010	26/01/2022	1902439530	£219.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107765	Electricity	21010	26/01/2022	1902439530	£1,019.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Gas	21020	26/01/2022	1902439530	£506.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Electricity	21010	26/01/2022	1902439530	£382.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Electricity	21010	26/01/2022	1902439530	£315.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Gas	21020	26/01/2022	1902439530	£506.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107775	Electricity	21010	26/01/2022	1902439530	£252.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107775	Electricity	21010	26/01/2022	1902439530	£17.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107775	Gas	21020	26/01/2022	1902439530	£367.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107776	Electricity	21010	26/01/2022	1902439530	£313.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107776	Electricity	21010	26/01/2022	1902439530	£68.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	26/01/2022	1902439530	£156.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	26/01/2022	1902439530	£24.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Electricity	21010	26/01/2022	1902439530	£34.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107779	Gas	21020	26/01/2022	1902439530	£415.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107781	Electricity	21010	26/01/2022	1902439530	£710.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107781	Gas	21020	26/01/2022	1902439530	£544.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107782	Electricity	21010	26/01/2022	1902439530	£389.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107784	Electricity	21010	26/01/2022	1902439530	£105.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107784	Electricity	21010	26/01/2022	1902439530	£133.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107784	Electricity	21010	26/01/2022	1902439530	£126.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107786	Electricity	21010	26/01/2022	1902439530	£559.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107786	Gas	21020	26/01/2022	1902439530	£680.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107787	Electricity	21010	26/01/2022	1902439530	£143.72	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107789	Electricity	21010	26/01/2022	1902439530	£1,345.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	26/01/2022	1902439530	£391.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	26/01/2022	1902439530	£72.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	26/01/2022	1902439530	£415.78	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020	26/01/2022	1902439530	£78.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020	26/01/2022	1902439530	£819.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020	26/01/2022	1902439530	£390.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107793	Electricity	21010	26/01/2022	1902439530	£453.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107793	Electricity	21010	26/01/2022	1902439530	£266.99	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107797	Electricity	21010	26/01/2022	1902439530	£679.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107797	Gas	21020	26/01/2022	1902439530	£664.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107800	Electricity	21010	26/01/2022	1902439530	£727.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107800	Gas	21020	26/01/2022	1902439530	£474.90	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107801	Electricity	21010	26/01/2022	1902439530	£434.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107801	Gas	21020	26/01/2022	1902439530	£452.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Electricity	21010	26/01/2022	1902439530	£989.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Gas	21020	26/01/2022	1902439530	£30.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Gas	21020	26/01/2022	1902439530	£592.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Electricity	21010	26/01/2022	1902439530	£114.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Electricity	21010	26/01/2022	1902439530	£356.66	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Gas	21020	26/01/2022	1902439530	£358.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107806	Electricity	21010	26/01/2022	1902439530	£312.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107808	Electricity	21010	26/01/2022	1902439530	£770.78	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107808	Electricity	21010	26/01/2022	1902439530	£280.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Community Focused School Costs	47850	26/01/2022	1902439530	£213.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Community Focused School Costs	47850	26/01/2022	1902439530	£237.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Electricity	21010	26/01/2022	1902439530	£1,109.13	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107811	Gas	21020	26/01/2022	1902439530	£548.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Electricity	21010	26/01/2022	1902439530	£1,017.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Gas	21020	26/01/2022	1902439530	£1,103.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Gas	21020	26/01/2022	1902439530	£16.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Gas	21020	26/01/2022	1902439530	£61.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Gas	21020	26/01/2022	1902439530	£517.81	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107816	Electricity	21010	26/01/2022	1902439530	£716.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107816	Gas	21020	26/01/2022	1902439530	£574.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107817	Electricity	21010	26/01/2022	1902439530	£1,576.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107817	Gas	21020	26/01/2022	1902439530	£981.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Electricity	21010	26/01/2022	1902439530	£544.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Gas	21020	26/01/2022	1902439530	£219.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107819	Electricity	21010	26/01/2022	1902439530	£616.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107825	Electricity	21010	26/01/2022	1902439530	£696.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107825	Gas	21020	26/01/2022	1902439530	£319.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107827	Electricity	21010	26/01/2022	1902439530	£456.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107829	Electricity	21010	26/01/2022	1902439530	£409.81	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107829	Gas	21020	26/01/2022	1902439530	£229.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107835	Electricity	21010	26/01/2022	1902439530	£1,049.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107835	Gas	21020	26/01/2022	1902439530	£647.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107837	Electricity	21010	26/01/2022	1902439530	£199.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107837	Gas	21020	26/01/2022	1902439530	£100.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107838	Electricity	21010	26/01/2022	1902439530	£1,219.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Electricity	21010	26/01/2022	1902439530	£289.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Gas	21020	26/01/2022	1902439530	£66.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Gas	21020	26/01/2022	1902439530	£194.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Electricity	21010	26/01/2022	1902439530	£198.17	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Gas	21020	26/01/2022	1902439530	£168.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Gas	21020	26/01/2022	1902439530	£157.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107851	Electricity	21010	26/01/2022	1902439530	£369.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	26/01/2022	1902439530	£907.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	26/01/2022	1902439530	£604.10	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Heating Oil & Solid Fuel	21030	26/01/2022	1902439530	£577.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107853	Electricity	21010	26/01/2022	1902439530	£295.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107853	Gas	21020	26/01/2022	1902439530	£265.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107862	Electricity	21010	26/01/2022	1902439530	£934.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107862	Heating Oil & Solid Fuel	21030	26/01/2022	1902439530	£1,688.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Electricity	21010	26/01/2022	1902439530	£429.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Electricity	21010	26/01/2022	1902439530	£88.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Gas	21020	26/01/2022	1902439530	£77.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Gas	21020	26/01/2022	1902439530	£436.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020	26/01/2022	1902439530	£8.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020	26/01/2022	1902439530	£1,028.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Electricity	21010	26/01/2022	1902439530	£1,025.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Gas	21020	26/01/2022	1902439530	£643.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Electricity	21010	26/01/2022	1902439530	£693.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Electricity	21010	26/01/2022	1902439530	£896.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Gas	21020	26/01/2022	1902439530	£425.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Gas	21020	26/01/2022	1902439530	£608.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107890	Electricity	21010	26/01/2022	1902439530	£588.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107890	Gas	21020	26/01/2022	1902439530	£406.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Electricity	21010	26/01/2022	1902439530	£590.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Gas	21020	26/01/2022	1902439530	£625.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Electricity	21010	26/01/2022	1902439530	£2,216.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Gas	21020	26/01/2022	1902439530	£1,648.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107898	Electricity	21010	26/01/2022	1902439530	£1,068.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107898	Gas	21020	26/01/2022	1902439530	£1,232.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Electricity	21010	26/01/2022	1902439530	£2,025.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Gas	21020	26/01/2022	1902439530	£650.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107906	Electricity	21010	26/01/2022	1902439530	£492.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107906	Gas	21020	26/01/2022	1902439530	£327.66	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Electricity	21010	26/01/2022	1902439530	£768.78	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Gas	21020	26/01/2022	1902439530	£43.78	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Gas	21020	26/01/2022	1902439530	£15.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Gas	21020	26/01/2022	1902439530	£298.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Electricity	21010	26/01/2022	1902439530	£1,979.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Gas	21020	26/01/2022	1902439530	£544.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Gas	21020	26/01/2022	1902439530	£804.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Electricity	21010	26/01/2022	1902439530	£129.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Electricity	21010	26/01/2022	1902439530	£1,208.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Gas	21020	26/01/2022	1902439530	£613.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Gas	21020	26/01/2022	1902439530	£72.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Electricity	21010	26/01/2022	1902439530	£48.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107925	Gas	21020	26/01/2022	1902439530	£55.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Electricity	21010	26/01/2022	1902439530	£1,309.66	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Gas	21020	26/01/2022	1902439530	£878.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Electricity	21010	26/01/2022	1902439530	£1,289.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Gas	21020	26/01/2022	1902439530	£653.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Gas	21020	26/01/2022	1902439530	£57.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Heating Oil & Solid Fuel	21030	26/01/2022	1902439530	£4,182.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Electricity	21010	26/01/2022	1902439530	£1,213.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Electricity	21010	26/01/2022	1902439530	£158.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Community Focused School Costs	47850	26/01/2022	1902439530	£147.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Electricity	21010	26/01/2022	1902439530	£515.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Gas	21020	26/01/2022	1902439530	£484.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Gas	21020	26/01/2022	1902439530	£41.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Electricity	21010	26/01/2022	1902439530	£539.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Gas	21020	26/01/2022	1902439530	£338.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Community Focused School Costs	47850	26/01/2022	1902439530	£47.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Electricity	21010	26/01/2022	1902439530	£526.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Gas	21020	26/01/2022	1902439530	£536.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Gas	21020	26/01/2022	1902439530	£114.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Gas	21020	26/01/2022	1902439530	£535.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107937	Gas	21020	26/01/2022	1902439530	-£271.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107940	Gas	21020	26/01/2022	1902439530	£925.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107941	Gas	21020	26/01/2022	1902439530	£626.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107947	Electricity	21010	26/01/2022	1902439530	£497.13	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107947	Gas	21020	26/01/2022	1902439530	£280.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107948	Gas	21020	26/01/2022	1902439530	£386.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107952	Electricity	21010	26/01/2022	1902439530	£1,247.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107952	Gas	21020	26/01/2022	1902439530	£78.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107956	Electricity	21010	26/01/2022	1902439530	£1,296.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107956	Gas	21020	26/01/2022	1902439530	£1,051.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107125	Electricity	21010	26/01/2022	1902439530	£2,077.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107125	Gas	21020	26/01/2022	1902439530	£309.23	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107125	Gas	21020	26/01/2022	1902439530	£1,003.81	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107127	Electricity	21010	26/01/2022	1902439530	£3,899.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107127	Gas	21020	26/01/2022	1902439530	£1,393.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107145	Electricity	21010	26/01/2022	1902439530	£2,592.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	1700068532	-£624.60	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	1700068532	-£2,228.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	1700068532	-£2,660.88	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	11/01/2022	1902432750	£705.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	17/01/2022	1902435838	£2,076.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438398	£657.80	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	24/01/2022	1902438400	£680.56	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438402	£1,891.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438404	£516.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438413	£823.08	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438415	£2,370.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438420	£1,106.08	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438423	£2,282.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438424	£570.65	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438432	£1,680.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438433	£1,024.23	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438443	£567.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438457	£1,523.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438458	£962.39	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438466	£657.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438467	£581.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438475	£720.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438478	£864.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438480	£780.75	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438481	£556.85	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	24/01/2022	1902438484	£1,080.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438487	£1,899.31	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438495	£972.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438500	£1,051.56	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438505	£840.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438513	£2,884.67	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438519	£755.08	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438522	£2,357.29	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438523	£812.31	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438524	£729.78	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438527	£4,940.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438529	£630.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438532	£604.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438536	£585.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438537	£501.76	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438542	£593.69	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438545	£664.62	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	24/01/2022	1902438548	£612.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438562	£778.62	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438568	£827.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438571	£515.38	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438580	£627.53	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438581	£600.00	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	24/01/2022	1902438584	£3,578.15	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438588	£1,234.13	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438593	£5,213.10	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438595	£2,517.77	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438604	£794.91	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438619	£512.85	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/01/2022	1902438620	£1,019.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	31/01/2022	1902442660	£896.42	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100655055	£520.50	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100655055	£104.10	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100655982	£2,020.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100655982	£208.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100655987	£2,217.40	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100655987	£443.48	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100659661	£2,772.00	Revenue	St Roses School			Z008	Schools within GCC	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100659662	£2,772.00	Revenue	St Roses School			Z008	Schools within GCC	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100659694	£800.00	Revenue	Yes Mentoring Scheme		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100659900	£3,540.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100659904	£4,246.00	Revenue	BB Care 10			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100659905	£3,240.00	Revenue	BB Care 10			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100659908	£735.75	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	04/01/2022	5100659932	£1,107.00	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	04/01/2022	5100660042	£960.98	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660043	£733.06	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660045	£618.84	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660047	£509.52	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660048	£590.90	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660050	£1,759.18	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660051	£963.51	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660052	£848.27	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660053	£940.99	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660055	£663.71	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660140	£525.00	Revenue	Glo-Active	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660418	£684.80	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660418	£136.96	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660436	£640.50	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660438	£1,036.50	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660459	£628.60	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660459	£125.72	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660461	£454.40	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660461	£90.88	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660465	£454.40	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660465	£90.88	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660474	£1,929.40	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660474	£385.88	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660480	£1,554.80	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660480	-£0.80	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	04/01/2022	5100660480	£310.80	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	12/01/2022	5100661697	£750.30	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	12/01/2022	5100661732	£824.90	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	12/01/2022	5100661738	£798.60	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/01/2022	5100662117	£2,315.28	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/01/2022	5100662117	-£385.88	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/01/2022	5100662325	£720.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/01/2022	5100662328	£419.10	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	24/01/2022	5100662831	£735.00	Revenue	BB Care 10			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	24/01/2022	5100662832	£825.00	Revenue	BB Care 10			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	24/01/2022	5100662833	£9,300.00	Revenue	BB Care 10			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	24/01/2022	5100662839	£6,864.00	Revenue	BB Care 10			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/01/2022	5100662840	£1,890.00	Revenue	BB Care 10			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/01/2022	5100662936	£1,290.00	Revenue	BB Care 10			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/01/2022	5100662940	£825.46	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/01/2022	5100662947	£590.90	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/01/2022	5100662960	£900.00	Revenue	BB Care 10			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/01/2022	5100663040	£8,128.00	Revenue	BB Care 10			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	27/01/2022	5100663294	£1,260.00	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	27/01/2022	5100663295	£1,260.00	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	27/01/2022	5100663297	£840.00	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	27/01/2022	5100663301	£524.10	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	27/01/2022	5100663302	£1,243.80	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	27/01/2022	5100663304	£624.60	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	27/01/2022	5100663305	£720.00	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	27/01/2022	5100663383	£1,792.50	Revenue	BB Care 10			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	28/01/2022	5100663557	£1,036.50	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	DSG	EOI Early Years	102393	Printing/Stationery/Office expenses	42000	04/01/2022	5100655779	£553.68	Revenue	Gloucestershire Health & Care NHS F			Z013	NHS Bodies	
Children & Families Commissioner	DSG	EOI Early Years	102393	Printing/Stationery/Office expenses	42000	04/01/2022	5100655779	£110.60	Revenue	Gloucestershire Health & Care NHS F			Z013	NHS Bodies	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	04/01/2022	1902430063	£608.40	Revenue	Redacted Personal Information	1003222		Z011	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439954	£5,171.40	Revenue	Abbeydale Playgroup	1107345		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439955	£912.60	Revenue	Abbeymead Under Fives Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439956	£5,353.92	Revenue	Abbotts Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439957	£912.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	

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Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439958	£2,190.24	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439959	£2,737.80	Revenue	Acorns Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439960	£912.60	Revenue	Acorns Nursery School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439962	£4,563.00	Revenue	Al Ashraf Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439963	£1,825.20	Revenue	Alderton Acorn Pre Sch Toddler & Ba		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439967	£5,363.65	Revenue	All My Friends Childcare Ltd	5725120	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439968	£912.60	Revenue	All Saints Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439970	£1,460.16	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439974	£912.60	Revenue	Redacted Personal Information			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439978	£1,825.20	Revenue	Ashchurch Village Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439979	£912.60	Revenue	Avening Playgroup	900618		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439980	£2,737.80	Revenue	Bambi's Childcare	8955902	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439981	£9,126.00	Revenue	Banana Moon Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439982	£4,258.80	Revenue	Barbar Nursery Ltd (Reg Address)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439983	£1,460.16	Revenue	Barbar Nursery Ltd (Reg Address)	7452805	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439984	£1,825.20	Revenue	Barbar Nursery Ltd (Reg Address)			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439985	£3,285.36	Revenue	Beech Green Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439987	£800.65	Revenue	Berkhampstead Day Nursery			Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439990	£2,737.80	Revenue	Berry Hill Under Fives			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439991	£5,384.34	Revenue	Best Friends Too			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439992	£1,216.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439994	£2,737.80	Revenue	Bishops Cleeve Preschool			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439995	£730.08	Revenue	Blakeney Under Fives	1060878		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439996	£2,433.60	Revenue	Blossom Lodge Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439997	£4,410.90	Revenue	Blue Coat Pre-School & Busy Bees	1092513		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439998	£11,863.80	Revenue	Bo-Peeps Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902439999	£4,563.00	Revenue	Bourton on the Water Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440000	£1,825.20	Revenue	Bourton Out of School Club			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440001	£5,475.60	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440002	£3,650.40	Revenue	Brightlands Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440005	£2,737.80	Revenue	Brockworth Pre-School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440007	£6,935.76	Revenue	Buds to Bloom Pre School			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440008	£9,126.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440009	£3,650.40	Revenue	Busy Bees Nursery, Quedgeley		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440011	£1,825.20	Revenue	Buttons Explorers		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440014	£4,563.00	Revenue	Cashes Green Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440016	£2,251.08	Revenue	Chapel Hill Day Nursery T/A			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440020	£1,764.36	Revenue	Chedworth Preschool	1015187		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440022	£2,545.55	Revenue	Chestnuts Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440023	£1,825.20	Revenue	Chestnuts Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440024	£5,232.24	Revenue	Chipmunks Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440025	£1,277.64	Revenue	Christchurch Pre School Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440026	£2,625.85	Revenue	Churchdown Day Nursery Ltd	7813559		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440028	£800.65	Revenue	Circus Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440029	£4,563.00	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440033	£2,555.28	Revenue	Cleeve Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440034	£730.08	Revenue	Coaley Village Playgroup		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440035	£8,213.40	Revenue	Coalway Early Years			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440036	£3,589.56	Revenue	The Coigne Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440037	£1,825.20	Revenue	Coleford St John's Playgroup	295983		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440038	£11,863.80	Revenue	Come and Play Nursery Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440042	£608.40	Revenue	Cotswold Montessori School			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440043	£912.60	Revenue	Cotswold Montessori @ Guiting Power			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440044	£976.48	Revenue	Countryside Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440045	£3,572.52	Revenue	Curious Caterpillars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440050	£912.60	Revenue	Dean Close Nurseries Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440056	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440057	£912.60	Revenue	Duke Of Gloucester Playgroup	1060538	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440059	£3,498.30	Revenue	Early Birds Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440060	£730.08	Revenue	Eastington Playgroup	1084981		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440061	£912.60	Revenue	Butterflies Childminding Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440063	£912.60	Revenue	Elephant Moon Day Nurseries			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440064	£5,475.60	Revenue	Ellwood Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440065	£3,194.10	Revenue	Elmtree Preschool			Z009	Voluntary Sector (Organistion	

Payments made during January 2022

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440067	£2,737.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440069	£8,213.40	Revenue	Enchanting Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440070	£4,563.00	Revenue	Field Court Little Explorers		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440071	£4,563.00	Revenue	Finlay Early Education Centre			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440073	£912.60	Revenue	Foxcubs Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440076	£15,514.20	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440077	£912.60	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440079	£3,650.40	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440080	£2,737.80	Revenue	Glenfall Pre-School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440081	£5,871.06	Revenue	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440082	£7,300.80	Revenue	Greenwoods Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440082	£2,555.28	Revenue	Greenwoods Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440084	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440087	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440088	£1,825.20	Revenue	Happy Kids Education Centre	10786709		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440089	£1,581.84	Revenue	Hardwicke Early Years			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440091	£836.55	Revenue	Hatherop Castle Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440093	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440097	£15,514.20	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440098	£4,563.00	Revenue	Hickory Dickorys Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440099	£1,825.20	Revenue	Highnam Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440100	£1,825.20	Revenue	Highnam Under Fives		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440101	£4,563.00	Revenue	Hilltop Childrens Centre			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440102	£2,007.72	Revenue	Holy Apostles Pre-school	105110		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440103	£1,825.20	Revenue	Hopeswood Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440107	£5,475.60	Revenue	Hugo & Holly Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440108	£2,737.80	Revenue	Hugo & Holly Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440111	£4,563.00	Revenue	Innsworth Pre-School		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440112	£2,737.80	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440113	£4,530.15	Revenue	Intoplay@ The Quays		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440114	£4,563.00	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440118	£800.65	Revenue	Jelly Bears Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440119	£2,737.80	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440128	£1,825.20	Revenue	Julie Webb - Sweetpeas Childcare		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440131	£2,737.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440136	£1,825.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440137	£912.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440140	£2,737.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440147	£7,300.80	Revenue	Key Steps Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440151	£2,555.28	Revenue	Kinderoos Tewkesbury		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440152	£425.88	Revenue	Kings Stanley Playgroup	1052016		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440153	£2,737.80	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440156	£821.34	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440158	£912.60	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440161	£912.60	Revenue	Lechlade Little Learners	275208		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440162	£912.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440168	£1,825.20	Revenue	Little Angels Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440169	£3,650.40	Revenue	Little Apples Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440170	£5,658.12	Revenue	Fairford Pre-School			Z004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440173	£5,810.22	Revenue	Little Foxes Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440174	£2,737.80	Revenue	Little Gems Under 5s			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440179	£1,825.20	Revenue	Little Monsters Childcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440180	£2,737.80	Revenue	Little Oaks Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440181	£3,285.36	Revenue	Little Oaks Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440183	£7,300.80	Revenue	Little Pioneers Nursery & Pre Schoo	IP19025R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440184	£912.60	Revenue	Little Pips Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440186	£912.60	Revenue	G&G Partners(Trading as Little Smar			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440187	£1,601.30	Revenue	Little Smarties (Bishops Cleeve)			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440188	£4,563.00	Revenue	Little Stars			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440189	£3,202.60	Revenue	Little Sunshines Day Care			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440190	£1,338.48	Revenue	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440192	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440193	£912.60	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440196	£1,825.20	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440199	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440202	£568.25	Revenue	Mary Godwin Under Fives	1052461		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440203	£4,003.25	Revenue	Mary P's Ltd (Bishops Cleeve)			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440204	£800.65	Revenue	Mary P's Ltd (Tewkesbury)	7251258		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440205	£800.65	Revenue	Mary P's Ltd (Twigworth)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440209	£912.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440210	£2,555.28	Revenue	MiaRose Nurseries			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440211	£6,093.73	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440215	£912.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440216	£9,126.00	Revenue	Mighty Oaks Little Acorns			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440218	£3,574.35	Revenue	Mini VIP's Nursery & Day Care			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440219	£3,102.84	Revenue	Mitcheldean Early Learners	1064043		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440220	£2,616.12	Revenue	Mitton Manor Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440221	£3,650.40	Revenue	Moreton-In-Marsh Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440222	£8,213.40	Revenue	Mountlands Day Nursery	10556859	Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440224	£9,126.00	Revenue	My Sunflowers Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440225	£4,197.96	Revenue	Phoenix Playmates	1062285		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440233	£2,737.80	Revenue	Neverland Childcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440234	£5,475.60	Revenue	Newent Early Years	10795378		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440235	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440238	£3,650.40	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440239	£3,422.25	Revenue	Noah's Nursery Ltd	8770638	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440241	£912.60	Revenue	Northleach Playgroup	1015852		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440242	£912.60	Revenue	Nuffy Bear Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440243	£1,825.20	Revenue	Nursery Rhymes Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440244	£14,601.60	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440245	£4,563.00	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440245	£4,015.44	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440246	£2,737.80	Revenue	PATA @ Penguins			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440247	£3,650.40	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440248	£912.60	Revenue	PATA @ Tiny Tots			Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440249	£912.60	Revenue	Pata @ Winchcombe Early Years	2566026	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440251	£912.60	Revenue	Parkend Playgroup			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440252	£2,737.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440253	£6,023.16	Revenue	The Lighthouse Childrens Centre			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440256	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440257	£2,190.24	Revenue	Playdays Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440258	£1,825.20	Revenue	Playhouse Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440260	£2,737.80	Revenue	Pollys Day Nursery (Inchbrook)			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440261	£2,737.80	Revenue	Poppyseeds Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440262	£2,555.28	Revenue	Primrose Hill Under Fives			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440263	£736.77	Revenue	Puddleduck Hall Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440264	£2,464.02	Revenue	Puddleducks Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440265	£7,300.80	Revenue	Puddles Nursery - Desirable Childca			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440269	£1,825.20	Revenue	Rainbow Corner Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440272	£600.49	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440278	£4,227.15	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440279	£2,815.68	Revenue	Ridgeway Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440280	£2,737.80	Revenue	Rising Stars Playgroup			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440281	£1,825.20	Revenue	Riverside Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440284	£17,339.40	Revenue	Rowanfield Childrens Centre			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440285	£912.60	Revenue	Ruardean Acorns	1088559		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440286	£912.60	Revenue	Ruth Delve		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440288	£912.60	Revenue	Woody's Childminding		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440293	£1,825.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440296	£1,825.20	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440300	£2,555.28	Revenue	Saul Under Fives Playgroup		Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440301	£1,713.25	Revenue	Seasons Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440305	£912.60	Revenue	Redacted Personal Information	1003222		Z011	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440307	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440308	£2,625.85	Revenue	Shooting Stars Nurseries		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440309	£4,015.44	Revenue	Shurdington Pre School	1053167		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440311	£730.08	Revenue	South Cerney Pre School Playgroup	301614		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440312	£3,650.40	Revenue	Springbank Little Learners			Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440313	£8,030.88	Revenue	St Augustines Playgroup	1055607		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440314	£4,563.00	Revenue	St Barnabas Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440315	£486.72	Revenue	St Catharines Under Fives		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440316	£4,563.00	Revenue	St Christophers Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440318	£760.50	Revenue	St Gregorys Pre School Centre			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440319	£730.08	Revenue	St Johns Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440320	£2,737.80	Revenue	St Josephs Pre School	1089094		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440321	£1,825.20	Revenue	St Marks & Hesters Way Playgroup	1087933		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440322	£912.60	Revenue	St Marys Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440323	£1,095.12	Revenue	St Mary's Playgroup (Tetbury)	1038904		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440325	£547.56	Revenue	St Matthews Playgroup	1054908		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440326	£1,216.80	Revenue	St Pauls Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440327	£2,829.06	Revenue	St Peters Under Fives Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440328	£4,015.44	Revenue	St Roses School			Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440329	£4,316.60	Revenue	Staunton & Corse Early Years			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440330	£912.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440331	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440333	£912.60	Revenue	The Stepping Stones Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440334	£5,414.76	Revenue	Stepping Stones Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440336	£365.04	Revenue	Stratton Playgroup	1005704	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440337	£4,502.16	Revenue	Sunbeams Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440338	£2,737.80	Revenue	Sunflowers at st Peter's			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440343	£1,019.07	Revenue	Swindon Village Playgroup Early Yea			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440345	£1,399.32	Revenue	Tetbury Nursery Playgroup	900246		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440346	£2,737.80	Revenue	The Ark Pre-School			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440347	£2,545.55	Revenue	Chestnuts Day Nursery-Barnwood			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440348	£425.88	Revenue	The Children of One End Street		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440349	£4,693.19	Revenue	Co-Operative Childcare Cainscross			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440350	£3,756.87	Revenue	The Cooperative Childcare - Cam Nur			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440351	£912.60	Revenue	The Farm Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440352	£3,102.84	Revenue	The Forest of Dean Childrens Opp Ce			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440353	£1,095.12	Revenue	The Kindergarten	1060387		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440355	£912.60	Revenue	Little Kingdom Nursery&Pre Sch			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440356	£2,737.80	Revenue	The Little People Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440358	£1,825.20	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440359	£1,825.20	Revenue	The Nursery School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440360	£6,276.25	Revenue	The Old Station Nursery (Innsworth)			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440361	£912.60	Revenue	The Old Station Nursery Mottershead	4430168		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440364	£16,609.32	Revenue	The Secret Garden Childrens Day Nur			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440364	£11,691.01	Revenue	The Secret Garden Childrens Day Nur			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440366	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440368	£730.08	Revenue	The Thrupp School Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440370	£1,713.25	Revenue	Tiggers@Tetbury			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440372	£8,213.40	Revenue	Tinies UK Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440373	£4,152.33	Revenue	Tinies Nursery Gloucester			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440374	£1,825.20	Revenue	Tiny Tots Nursery at Rugrats & Half		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440380	£2,327.13	Revenue	Tredington Teddies Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440381	£2,007.72	Revenue	Tredworth Infant and Nursery Academ			Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440382	£3,954.60	Revenue	Treetops Nurseries Ltd	2537480		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440383	£912.60	Revenue	Busy Bees			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440384	£2,737.80	Revenue	Treetops Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440385	£6,388.20	Revenue	Treetops Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440388	£912.60	Revenue	Tuffley Community Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440389	£912.60	Revenue	Tutshill Pre-School Playgroup	1053927		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440390	£8,821.80	Revenue	Twin Gables Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440391	£1,521.00	Revenue	Twyning Village Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440392	£1,703.52	Revenue	Uley Playgroup	1055461		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440394	£912.60	Revenue	Upper Knapp Farm Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440395	£2,190.24	Revenue	Upton St Leonards Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440396	£912.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440397	£912.60	Revenue	Vanessa Lyes t/a Nessies Nippers		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440400	£1,825.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440401	£1,551.42	Revenue	Walkers Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440403	£1,825.20	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440404	£912.60	Revenue	Westfields Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440406	£912.60	Revenue	Whippersnappers Day Nursery Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	28/01/2022	1902440408	£4,563.00	Revenue	Wild Oaks Early Learning Centre	10827979		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440409	£2,737.80	Revenue	Willow Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440410	£1,825.20	Revenue	Winton House Day Nursery	5514843		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440412	£912.60	Revenue	Woodmancote Preschool Group	1059409	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440413	£1,825.20	Revenue	Woolaston Under Fives			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	27/01/2022	1902440415	£3,650.40	Revenue	Yorkley Playgroup	1017810		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	04/01/2022	1902430062	£3,376.07	Revenue	Acorns Nursery School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439954	£18,357.99	Revenue	Abbeydale Playgroup	1107345		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439955	£16,308.00	Revenue	Abbeymead Under Fives Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439956	£16,359.12	Revenue	Abbotts Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439957	£2,611.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439958	£20,821.20	Revenue	Acorn Centre Playgroup	1037574	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	27/01/2022	1902439959	£7,504.43	Revenue	Acorns Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439960	£65,201.40	Revenue	Acorns Nursery School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	28/01/2022	1902439961	£25,323.54	Revenue	Dean Close Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439962	£28,882.02	Revenue	Al Ashraf Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439963	£3,565.32	Revenue	Alderton Acorn Pre Sch Toddler & Ba		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	27/01/2022	1902439964	£6,008.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439965	£2,490.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439966	£1,904.76	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439967	£39,114.11	Revenue	All My Friends Childcare Ltd	5725120	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439968	£16,187.75	Revenue	All Saints Playgroup		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	27/01/2022	1902439969	£5,218.07	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439970	£870.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439971	£16,021.47	Revenue	Amberley Playgroup	1064173		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439972	£2,197.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439973	£5,750.91	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439974	£28,974.33	Revenue	Redacted Personal Information			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439975	£2,393.16	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439976	£1,465.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439978	£14,887.08	Revenue	Ashchurch Village Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439979	£9,248.34	Revenue	Avening Playgroup	900618		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439980	£30,180.18	Revenue	Bambi's Childcare	8955902	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439981	£42,372.60	Revenue	Banana Moon Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439982	£20,825.86	Revenue	Barbar Nursery Ltd (Reg Address)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439983	£17,810.64	Revenue	Barbar Nursery Ltd (Reg Address)	7452805	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439984	£41,544.60	Revenue	Barbar Nursery Ltd (Reg Address)			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439985	£36,079.86	Revenue	Beech Green Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439986	£7,326.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439987	£44,754.85	Revenue	Berkhampstead Day Nursery			Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439988	£45,154.13	Revenue	Berkhampstead School	1136229		Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439989	£3,631.42	Revenue	Berry Hill Acorns Pre-School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439990	£8,758.53	Revenue	Berry Hill Under Fives			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439991	£36,171.90	Revenue	Best Friends Too			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439992	£17,213.34	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439993	£2,222.49	Revenue	Bingham Kindergarten			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439994	£22,968.60	Revenue	Bishops Cleeve Preschool			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439995	£16,889.85	Revenue	Blakeney Under Fives	1060878		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439996	£52,207.68	Revenue	Blossom Lodge Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439997	£22,325.25	Revenue	Blue Coat Pre-School & Busy Bees	1092513		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439998	£48,700.80	Revenue	Bo-Peeps Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902439999	£35,305.15	Revenue	Bourton on the Water Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440000	£28,806.48	Revenue	Bourton Out of School Club			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440001	£16,447.68	Revenue	Bream Early Learners	1062902	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	27/01/2022	1902440002	£22,806.00	Revenue	Brightlands Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440003	£4,981.68	Revenue	Brimpsfield & Birdlip		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	27/01/2022	1902440004	£22,591.92	Revenue	Broadlands Pre School Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440005	£7,809.12	Revenue	Brockworth Pre-School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440006	£2,783.88	Revenue	Bromesberrow St Mary's C of E		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440007	£45,898.20	Revenue	Buds to Bloom Pre School			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440008	£46,302.75	Revenue	Chesterton Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440009	£54,102.80	Revenue	Busy Bees Nursery, Quedgeley		SME (2-249 emps)	Z020	Early Years Provider	

Payments made during January 2022

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440010	£9,130.80	Revenue	Busy Bees Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440011	£8,261.61	Revenue	Buttons Explorers		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440012	£1,269.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440013	£512.82	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440014	£22,094.72	Revenue	Cashes Green Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440015	£868.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440016	£29,792.16	Revenue	Chapel Hill Day Nursery T/A			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440017	£1,660.56	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440018	£2,939.19	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440019	£46,697.55	Revenue	Charlton Kings Kindergarten Ltd			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440020	£14,261.28	Revenue	Chedworth Preschool	1015187		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440021	£29,143.47	Revenue	Cheltenham College Junior School (K	311720		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440022	£62,248.21	Revenue	Chestnuts Day 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	27/01/2022	1902440023	£50,654.65	Revenue	Chestnuts Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440024	£42,198.64	Revenue	Chipmunks Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440025	£22,787.76	Revenue	Christchurch Pre School Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440026	£61,353.69	Revenue	Churchdown Day Nursery Ltd	7813559		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440027	£40,217.43	Revenue	Churchdown Village Inf Sch Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440028	£66,742.76	Revenue	Circus Day 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	27/01/2022	1902440029	£14,709.87	Revenue	Cirencester Opportunity Group	268939	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	27/01/2022	1902440030	£1,391.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440032	£732.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440033	£46,362.36	Revenue	Cleeve Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440034	£12,132.96	Revenue	Coaley Village Playgroup		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440035	£23,614.20	Revenue	Coalway Early Years			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440036	£6,781.92	Revenue	The Coigne Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440037	£18,895.05	Revenue	Coleford St John's Playgroup	295983		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440038	£28,888.20	Revenue	Come and Play Nursery Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440039	£10,903.53	Revenue	Condicote Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440040	£1,953.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440041	£12,853.71	Revenue	Cotswold Bunnies			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440042	£18,431.24	Revenue	Cotswold Montessori School			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440043	£18,754.56	Revenue	Cotswold Montessori @ Guiting Power			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440044	£27,905.55	Revenue	Countryside Day 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	27/01/2022	1902440045	£38,586.69	Revenue	Curious Caterpillars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440046	£586.08	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440048	£3,418.80	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440049	£4,786.32	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440050	£732.60	Revenue	Dean Close Nurseries Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440050	£37,187.10	Revenue	Dean Close Nurseries Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440050	£46,802.46	Revenue	Dean Close Nurseries Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440051	£23,652.72	Revenue	Dean Close Nurseries Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440052	£63,573.40	Revenue	Dean Close Pre Prep			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440053	£571.92	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440054	£732.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440056	£1,465.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440057	£37,531.26	Revenue	Duke Of Gloucester Playgroup	1060538	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	27/01/2022	1902440058	£48,183.84	Revenue	Dunalley Ducklings Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440059	£16,987.20	Revenue	Early Birds Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440060	£13,252.26	Revenue	Eastington Playgroup	1084981		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440061	£8,154.00	Revenue	Butterflies Childminding Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440062	£2,649.57	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440063	£12,832.21	Revenue	Elephant Moon Day Nurseries			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440064	£18,662.25	Revenue	Ellwood Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440065	£12,391.87	Revenue	Elmtree Preschool			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440066	£3,440.78	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440067	£11,003.81	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440068	£1,121.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440069	£38,498.04	Revenue	Enchanting Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440070	£46,961.71	Revenue	Field Court Little Explorers		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440071	£15,326.64	Revenue	Finlay Early Education Centre			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440072	£1,644.28	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440073	£17,439.81	Revenue	Foxcubs Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440074	£634.92	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440075	£7,758.72	Revenue	Garden House Nursery School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440076	£30,441.45	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440077	£1,810.20	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440078	£12,288.32	Revenue	Georges Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440079	£38,975.19	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440080	£8,520.30	Revenue	Glenfall Pre-School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440081	£24,800.45	Revenue	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440082	£43,385.07	Revenue	Greenwoods Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440082	£5,698.65	Revenue	Greenwoods Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440083	£2,915.91	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440084	£6,841.51	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440085	£1,017.83	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440086	£2,490.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440087	£6,102.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440088	£7,917.17	Revenue	Happy Kids Education Centre	10786709		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440089	£26,066.96	Revenue	Hardwicke Early Years			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440090	£11,521.56	Revenue	Hatherley Pre-School			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440091	£24,802.58	Revenue	Hatherop Castle Limited		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	27/01/2022	1902440092	£2,710.62	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440094	£1,679.81	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440095	£19,480.32	Revenue	Hempsted Playgroup & Toddlers			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440096	£2,979.24	Revenue	Hermione Gail Bishop			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440097	£26,721.00	Revenue	Hesters Way Childrens Centre		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	27/01/2022	1902440098	£28,589.94	Revenue	Hickory Dickorys Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440099	£26,544.54	Revenue	Highnam Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440100	£21,023.34	Revenue	Highnam Under Fives		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	27/01/2022	1902440101	£10,344.96	Revenue	Hilltop Childrens Centre			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440102	£22,799.13	Revenue	Holy Apostles Pre-school	105110		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440103	£30,525.38	Revenue	Hopeswood Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440104	£20,622.69	Revenue	The Hopton School House			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440105	£7,652.25	Revenue	Horsley Playgroup	1103081		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440106	£20,404.02	Revenue	Hucclecote Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440107	£32,618.28	Revenue	Hugo & Holly Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440108	£23,345.32	Revenue	Hugo & Holly Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440109	£15,039.72	Revenue	Hunts Grove Primary Academy Pre-Sch			Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440110	£879.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440111	£11,912.40	Revenue	Innsworth Pre-School		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	27/01/2022	1902440112	£45,909.60	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440113	£39,915.30	Revenue	Intoplay@ The Quays		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440114	£33,720.38	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440115	£38,342.82	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440116	£1,709.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440117	£4,586.40	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440118	£20,107.92	Revenue	Jelly Bears Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440119	£13,577.52	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440120	£1,355.31	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440121	£6,593.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440122	£2,210.01	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440123	£6,617.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440125	£3,367.76	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440126	£2,344.32	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440127	£2,344.32	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440128	£5,518.92	Revenue	Julie Webb - Sweetpeas Childcare		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440130	£1,709.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440131	£828.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440133	£1,465.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440134	£1,318.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440135	£1,245.42	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440136	£1,560.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440137	£2,197.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440138	£1,098.90	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440139	£4,041.51	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440140	£1,465.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440141	£1,465.20	Revenue	Redacted Personal Information			Z020	Early Years Provider	

Payments made during January 2022

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440142	£1,330.89	Revenue	Ickle Giggles		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440143	£4,792.66	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440144	£6,764.34	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440145	£1,465.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440146	£4,395.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440147	£8,302.80	Revenue	Key Steps Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440148	£1,465.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440149	£36,959.76	Revenue	Kiddywinks Pre School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440150	£1,684.98	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440151	£29,292.60	Revenue	Kinderoos Tewkesbury		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440152	£28,376.17	Revenue	Kings Stanley Playgroup	1052016		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440153	£37,654.31	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440154	£2,050.59	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440155	£4,618.44	Revenue	Lakefield C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440156	£1,074.48	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440157	£3,907.20	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440158	£732.60	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440159	£537.24	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440160	£4,932.84	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440161	£14,061.36	Revenue	Lechlade Little Learners	275208		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440162	£1,804.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440163	£3,663.00	Revenue	Tiny Buds Childcare			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440165	£854.70	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440166	£7,301.58	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440168	£47,319.01	Revenue	Little Angels Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440169	£35,300.59	Revenue	Little Apples Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440170	£36,790.68	Revenue	Fairford Pre-School			Z004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440171	£12,800.15	Revenue	Little Explorers @ Pavilion	1052304		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440172	£27,367.98	Revenue	Little Foxes Pre-School		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	27/01/2022	1902440173	£40,763.16	Revenue	Little Foxes Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440174	£14,587.20	Revenue	Little Gems Under 5s			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440175	£42,088.43	Revenue	Little Hoots Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440176	£28,271.76	Revenue	Cotswold Beacon Academy Trust			Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440177	£21,917.34	Revenue	The Kings School	1080641		Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440178	£12,158.88	Revenue	Little Meadow Under 5s			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440179	£12,442.31	Revenue	Little Monsters Childcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440180	£25,780.03	Revenue	Little Oaks Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440181	£37,453.44	Revenue	Little Oaks Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440182	£25,296.84	Revenue	Little Oaks Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440183	£15,074.95	Revenue	Little Pioneers Nursery & Pre Schoo	IP19025R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440184	£39,874.30	Revenue	Little Pips Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440185	£11,379.72	Revenue	Little Scamps Pre-School & Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440186	£53,023.89	Revenue	G&G Partners(Trading as Little Smar			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440187	£53,241.79	Revenue	Little Smarties (Bishops Cleeve)			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440188	£30,519.70	Revenue	Little Stars			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440189	£19,883.73	Revenue	Little Sunshines Day Care			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440190	£33,335.38	Revenue	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440191	£2,637.36	Revenue	Ellabelles Childminding		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440192	£3,465.36	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440193	£1,560.60	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440194	£2,783.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440195	£828.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440196	£5,892.87	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440197	£4,322.34	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440198	£2,527.47	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440199	£1,571.67	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440200	£732.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440201	£5,528.85	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440202	£10,078.19	Revenue	Mary Godwin Under Fives	1052461		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440203	£10,367.44	Revenue	Mary P's Ltd (Bishops Cleeve)			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440204	£33,420.98	Revenue	Mary P's Ltd (Tewkesbury)	7251258		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440205	£18,272.69	Revenue	Mary P's Ltd (Twigworth)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440206	£36,158.70	Revenue	Meadows Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440207	£1,782.66	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440208	£2,197.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440209	£3,410.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440210	£21,224.07	Revenue	MiaRose Nurseries			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440211	£60,630.86	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440212	£4,884.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440213	£3,553.11	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440214	£1,318.68	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440215	£2,686.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440216	£25,830.00	Revenue	Mighty Oaks Little Acorns			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440217	£12,405.36	Revenue	Minchinhampton Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440218	£36,081.52	Revenue	Mini VIP's Nursery & Day Care			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440219	£11,878.83	Revenue	Mitcheldean Early Learners	1064043		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440220	£35,985.96	Revenue	Mitton Manor Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440221	£16,052.40	Revenue	Moreton-In-Marsh Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440222	£29,903.10	Revenue	Mountlands Day Nursery	10556859	Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440223	£781.44	Revenue	Redacted Personal Information			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440224	£32,915.23	Revenue	My Sunflowers Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440225	£20,724.01	Revenue	Phoenix Playmates	1062285		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440226	£879.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440227	£781.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440229	£1,465.20	Revenue	Twinkle's Childcare			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440230	£1,318.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440231	£3,270.00	Revenue	Nature Garden Pre-School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440232	£15,718.67	Revenue	Naunton Park Pre-School Playgroup	1054209		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440233	£13,770.60	Revenue	Neverland Childcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440234	£31,131.84	Revenue	Newent Early Years	10795378		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440235	£12,234.42	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440236	£879.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440237	£683.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440238	£16,720.20	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440239	£14,052.24	Revenue	Noah's Nursery Ltd	8770638	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440240	£15,151.31	Revenue	North Nibley Playgroup	1054254		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440241	£10,484.94	Revenue	Northleach Playgroup	1015852		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440242	£26,027.82	Revenue	Nuffy Bear Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440243	£41,741.59	Revenue	Nursery Rhymes Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440244	£25,129.80	Revenue	Oakwood Childrens Centre		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	27/01/2022	1902440245	£29,252.16	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440245	£27,830.65	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440246	£23,592.48	Revenue	PATA @ Penguins			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440247	£13,312.80	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440248	£25,489.92	Revenue	PATA @ Tiny Tots			Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440249	£18,747.72	Revenue	Pata @ Winchcombe Early Years	2566026	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440250	£17,287.08	Revenue	Painswick Playgroup	900465	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	27/01/2022	1902440251	£13,357.50	Revenue	Parkend Playgroup			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440252	£2,322.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440253	£18,352.44	Revenue	The Lighthouse Childrens Centre			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440254	£8,982.00	Revenue	Pillowell Early Years Group			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440255	£12,056.64	Revenue	Pip and Jims PS			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440256	£19,780.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440257	£25,536.48	Revenue	Playdays Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440258	£24,899.24	Revenue	Playhouse Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440259	£46,829.91	Revenue	Pollys Day Nursery (Brownshill)			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440260	£47,799.71	Revenue	Pollys Day Nursery (Inchbrook)			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440261	£25,718.40	Revenue	Poppyseeds Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440262	£32,081.04	Revenue	Primrose Hill Under Fives			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440263	£24,097.55	Revenue	Puddleduck Hall Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440264	£33,676.73	Revenue	Puddleducks Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440265	£19,013.66	Revenue	Puddles Nursery - Desirable Childca			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440266	£1,025.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440267	£2,515.26	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440268	£2,344.32	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440269	£4,051.44	Revenue	Rainbow Corner Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440270	£781.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440271	£1,221.00	Revenue	Redacted Personal Information			Z006	Redacted	

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Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440272	£2,637.36	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440273	£6,813.18	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	28/01/2022	1902440274	£1,465.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440275	£879.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440276	£6,837.60	Revenue	Redmarley C of E School (Academy)	7705259		Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440277	£30,915.72	Revenue	Rendcomb College Junior School	1115884		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440278	£71,500.79	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440279	£16,643.91	Revenue	Ridgeway Playgroup		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	27/01/2022	1902440280	£5,815.05	Revenue	Rising Stars Playgroup			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440281	£33,705.72	Revenue	Riverside Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440282	£10,783.80	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440283	£24,584.05	Revenue	Rodborough Playgroup		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	27/01/2022	1902440284	£41,653.83	Revenue	Rowanfield Childrens Centre			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440285	£12,606.09	Revenue	Ruardean Acorns	1088559		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440286	£610.50	Revenue	Ruth Delve		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440287	£2,051.28	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440288	£2,271.06	Revenue	Woody's Childminding		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440290	£3,052.50	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440291	£1,123.32	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440292	£1,465.20	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440293	£2,063.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440294	£1,172.16	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440295	£1,953.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440296	£732.60	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440297	£927.96	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440298	£4,175.82	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440299	£586.08	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440300	£9,577.38	Revenue	Saul Under Fives Playgroup		Sole Trader (1 emp)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440301	£55,528.29	Revenue	Seasons Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440302	£21,407.01	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440303	£2,442.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440305	£10,886.76	Revenue	Redacted Personal Information	1003222		Z011	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440306	£8,186.56	Revenue	Sherborne Playgroup	1059201		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440307	£2,097.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440308	£48,389.11	Revenue	Shooting Stars Nurseries		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440309	£22,888.09	Revenue	Shurdington Pre School	1053167		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440310	£5,372.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440311	£25,025.94	Revenue	South Cerney Pre School Playgroup	301614		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440312	£29,557.62	Revenue	Springbank Little Learners			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440313	£17,916.48	Revenue	St Augustines Playgroup	1055607		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440314	£12,389.40	Revenue	St Barnabas Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440315	£8,413.86	Revenue	St Catharines Under Fives		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	27/01/2022	1902440316	£21,318.50	Revenue	St Christophers Playgroup		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	27/01/2022	1902440317	£22,832.70	Revenue	St Edward's Senior School			Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440318	£49,289.16	Revenue	St Gregorys Pre School Centre			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440319	£15,182.39	Revenue	St Johns Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440320	£11,421.72	Revenue	St Josephs Pre School	1089094		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440321	£15,810.48	Revenue	St Marks & Hesters Way Playgroup	1087933		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440322	£13,086.84	Revenue	St Marys Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440323	£14,265.90	Revenue	St Mary's Playgroup (Tetbury)	1038904		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440324	£11,098.53	Revenue	St Marys Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440325	£9,273.29	Revenue	St Matthews Playgroup	1054908		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440326	£12,793.08	Revenue	St Pauls Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440327	£30,656.82	Revenue	St Peters Under Fives Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440328	£12,361.41	Revenue	St Roses School			Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440329	£14,887.08	Revenue	Staunton & Corse Early Years			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440330	£4,554.33	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440331	£2,930.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440332	£1,465.20	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440333	£21,752.69	Revenue	The Stepping Stones Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440334	£18,644.50	Revenue	Stepping Stones Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440335	£11,038.62	Revenue	Stone With Woodford Playgp&Toddlers			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440336	£4,028.00	Revenue	Stratton Playgroup	1005704	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	27/01/2022	1902440337	£26,932.85	Revenue	Sunbeams Day Nursery		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	

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Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440338	£13,963.68	Revenue	Sunflowers at st Peter's			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440339	£12,270.11	Revenue	Sunlands Kindergarten		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	27/01/2022	1902440340	£5,860.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440341	£879.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440342	£3,223.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440343	£30,230.79	Revenue	Swindon Village Playgroup Early Yea			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440344	£732.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440345	£19,853.28	Revenue	Tetbury Nursery Playgroup	900246		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440346	£26,338.26	Revenue	The Ark Pre-School			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440347	£73,034.18	Revenue	Chestnuts Day Nursery-Barnwood			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440348	£5,196.90	Revenue	The Children of One End Street		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440349	£41,244.21	Revenue	Co-Operative Childcare Cainscross			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440350	£25,953.93	Revenue	The Cooperative Childcare - Cam Nur			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440351	£12,501.56	Revenue	The Farm Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440352	£11,918.52	Revenue	The Forest of Dean Childrens Opp Ce			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440353	£24,404.04	Revenue	The Kindergarten	1060387		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440354	£13,427.50	Revenue	The Linden Early Years CIC			Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440355	£9,731.37	Revenue	Little Kingdom Nursery&Pre Sch			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440356	£47,612.98	Revenue	The Little People Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440357	£73,015.80	Revenue	Manor Farm Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440358	£11,571.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440359	£18,163.92	Revenue	The Nursery School			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440360	£49,121.25	Revenue	The Old Station Nursery (Innsworth)			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440361	£25,074.29	Revenue	The Old Station Nursery Mottershead	4430168		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440362	£5,929.50	Revenue	The Reddings Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440363	£30,307.20	Revenue	The Richard Pate School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440364	£109,731.84	Revenue	The Secret Garden Childrens Day Nur			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440364	£37,789.96	Revenue	The Secret Garden Childrens Day Nur			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440365	£35,581.51	Revenue	Woodfield Nest			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440366	£2,728.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440367	£1,822.98	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440368	£17,966.28	Revenue	The Thrupp School Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440369	£47,977.97	Revenue	Tiggers @ Cirencester		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440370	£57,773.82	Revenue	Tiggers@Tetbury			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440371	£1,855.92	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440372	£32,491.62	Revenue	Tinies UK Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440373	£12,931.20	Revenue	Tinies Nursery Gloucester			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440374	£4,491.00	Revenue	Tiny Tots Nursery at Rugrats & Half		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440375	£24,588.82	Revenue	Tithe Barn Pre-School			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440376	£24,371.16	Revenue	Toddington Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440377	£2,197.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440378	£1,416.36	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440379	£1,880.34	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440380	£12,154.32	Revenue	Tredington Teddies Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440381	£23,568.48	Revenue	Tredworth Infant and Nursery Academ			Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440382	£22,982.28	Revenue	Treetops Nurseries Ltd	2537480		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440383	£32,433.27	Revenue	Busy Bees			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440384	£19,837.70	Revenue	Treetops Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440385	£49,858.80	Revenue	Treetops Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440386	£610.50	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440387	£3,467.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440388	£6,705.57	Revenue	Tuffley Community Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440389	£17,167.26	Revenue	Tutshill Pre-School Playgroup	1053927		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440390	£29,468.21	Revenue	Twin Gables Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440391	£15,683.01	Revenue	Twyning Village Playgroup		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	27/01/2022	1902440392	£7,040.10	Revenue	Uley Playgroup	1055461		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440393	£15,301.41	Revenue	Uplands Community Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440394	£43,902.60	Revenue	Upper Knapp Farm Day Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440395	£30,756.29	Revenue	Upton St Leonards Playgroup			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440396	£1,196.58	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440397	£10,061.04	Revenue	Vanessa Lyes t/a Nessies Nippers		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440398	£1,465.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440399	£3,758.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440400	£1,904.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	

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Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440401	£23,830.33	Revenue	Walkers Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440402	£9,427.68	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440403	£976.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440404	£43,598.49	Revenue	Westfields Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440405	£31,283.04	Revenue	Westonbirt Prep School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440406	£12,158.88	Revenue	Whippersnappers Day Nursery Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440407	£21,879.60	Revenue	Whiteshill Pre-School Playgroup	900321		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	28/01/2022	1902440408	£12,198.60	Revenue	Wild Oaks Early Learning Centre	10827979		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440409	£15,902.10	Revenue	Willow Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440410	£25,883.01	Revenue	Winton House Day Nursery	5514843		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440411	£23,485.20	Revenue	Woodchester Playgroup	292714		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440412	£15,933.81	Revenue	Woodmancote Preschool Group	1059409	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	27/01/2022	1902440413	£16,798.68	Revenue	Woolaston Under Fives			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440414	£7,326.00	Revenue	Wycliffe Junior School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	27/01/2022	1902440415	£15,766.20	Revenue	Yorkley Playgroup	1017810		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Temporary and Interim Staff	10999	21/01/2022	1902436522	£415.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Temporary and Interim Staff	10999	28/01/2022	1902436622	£519.38	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	14/01/2022	1902425864	£500.00	Revenue	South East Cornwall Multi Academy	7542166	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	14/01/2022	1902425865	£500.00	Revenue	South East Cornwall Multi Academy	7542166	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	11/01/2022	1902431813	£1,283.57	Revenue	Clevedon Learning Trust	7872799	SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	11/01/2022	1902431814	£683.58	Revenue	Clevedon Learning Trust	7872799	SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	11/01/2022	1902431818	£1,000.00	Revenue	The Brookfield School		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	11/01/2022	1902431819	£616.00	Revenue	The Brookfield School		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	11/01/2022	1902431820	£1,000.00	Revenue	The Brookfield School		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	11/01/2022	1902431821	£2,296.00	Revenue	The Brookfield School		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	19/01/2022	1902436614	£500.00	Revenue	Hanley and Upton Education Trust		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	19/01/2022	1902436615	£606.23	Revenue	Hanley and Upton Education Trust		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441138	£1,800.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441145	£4,141.30	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441146	£3,000.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441147	£2,000.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441148	£650.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441149	£5,000.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441153	£3,000.00	Revenue	Cirencester Deer Park School Academ			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441158	£3,000.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441159	£700.00	Revenue	Dene Magna Academy			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441160	£665.00	Revenue	Dene Magna Academy			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441167	£3,800.00	Revenue	Five Acres High School			Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441168	£1,400.00	Revenue	Five Acres High School			Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441169	£2,800.00	Revenue	Five Acres High School			Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441170	£3,000.00	Revenue	Five Acres High School			Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441172	£629.38	Revenue	Holmleigh Park High School			Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441173	£3,000.00	Revenue	Holmleigh Park High School			Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441174	£1,200.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441176	£850.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441178	£850.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441180	£850.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441182	£5,000.00	Revenue	Maidenhill School			Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441183	£3,000.00	Revenue	Maidenhill School			Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441187	£3,000.00	Revenue	Pittville School			Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441188	£1,245.00	Revenue	Primrose Hill C of E Primary Academ			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441189	£1,245.00	Revenue	Primrose Hill C of E Primary Academ			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441190	£1,020.00	Revenue	Primrose Hill C of E Primary Academ			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441196	£3,000.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441197	£544.00	Revenue	St James C of E Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441198	£8,000.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441200	£840.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441202	£3,000.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441203	£1,000.00	Revenue	The Cotswold School Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441204	£1,500.00	Revenue	The Cotswold School Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441205	£750.00	Revenue	The Crypt Academy			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441206	£3,000.00	Revenue	The Dean Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441208	£920.00	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441210	£780.00	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	

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Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441211	£1,070.00	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441213	£520.00	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441216	£500.00	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441217	£3,000.00	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441218	£1,000.00	Revenue	The Peak Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441220	£3,000.00	Revenue	The Peak Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441221	£3,000.00	Revenue	The Ridge Academy			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441222	£2,345.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441223	£2,345.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441224	£3,000.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441225	£2,000.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441227	£500.00	Revenue	Tredworth Infant and Nursery Academ			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441228	£2,430.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	27/01/2022	1902441229	£2,000.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441232	£1,097.00	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441233	£500.00	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441234	£1,425.00	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441235	£3,000.00	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441237	£1,600.00	Revenue	The Dean Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441238	£3,180.00	Revenue	The Dean Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441247	£2,812.00	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2022	1902441264	£798.00	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	17/01/2022	5100662040	£44.00	Revenue	TLC Live			Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	17/01/2022	5100662040	£1,056.00	Revenue	TLC Live			Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,711.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,711.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Water Services	22700	11/01/2022	1902431812	£19.29	Revenue	Water Plus			Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,711.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Water Services	22700	19/01/2022	1902436613	£20.20	Revenue	Water Plus			Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,139.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	26/01/2022	1902439530	£109.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Gas	21020	26/01/2022	1902439530	£81.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	13/01/2022	5100658231	£1,260.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	04/01/2022	5100659866	£3,525.00	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	04/01/2022	5100659866	£2,350.00	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	04/01/2022	5100659866	£1,175.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Recruitment advertising	11100	05/01/2022	5100660284	£700.00	Revenue	Association of Educational Psycholo	11111	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	06/01/2022	5100661209	£2,350.00	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	06/01/2022	5100661209	£1,175.00	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	14/01/2022	5100661900	£2,350.00	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	14/01/2022	5100661900	£1,175.00	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	14/01/2022	5100661901	£2,350.00	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	14/01/2022	5100661901	£1,175.00	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	14/01/2022	5100661905	£1,175.00	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	14/01/2022	5100661905	£4,700.00	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	27/01/2022	5100663311	£1,100.00	Revenue	NonStop Recruitment Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	27/01/2022	5100663312	£1,100.00	Revenue	NonStop Recruitment Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	11/01/2022	1902431113	£80.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	11/01/2022	1902431113	£80.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	17/01/2022	1902435338	£80.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	21/01/2022	1902437506	£80.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	21/01/2022	1902437506	£125.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Direct Support Payments to Individuals	60120	24/01/2022	1902438550	£1,680.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	31/01/2022	1902441921	£80.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	31/01/2022	1902441921	£18.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	31/01/2022	1902441921	£150.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	31/01/2022	1902441921	£80.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/01/2022	1902434315	£426.02	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/01/2022	1902434382	£203.02	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/01/2022	1902434387	£511.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/01/2022	1902434387	£511.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/01/2022	1902434393	£147.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/01/2022	1902434427	£82.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/01/2022	1902434427	£82.88	Revenue	Redacted Personal Information			Z006	Redacted	

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Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£419.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£419.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/01/2022	1902440893	£426.02	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/01/2022	1902440960	£203.02	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/01/2022	1902440965	£511.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/01/2022	1902440965	£511.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/01/2022	1902440971	£147.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/01/2022	1902441006	£82.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/01/2022	1902441006	£82.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/01/2022	1902441032	£419.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/01/2022	1902441032	£419.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	11/01/2022	1902431119	£1,008.63	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434296	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434297	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434297	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434298	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434300	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434300	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434301	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434302	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434303	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434304	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434304	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434305	£483.84	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434305	£425.74	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434307	£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434307	£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434307	£82.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434307	£76.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434307	£27.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434307	£25.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434308	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434308	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434308	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434308	-£39.90	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434308	-£39.90	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434309	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434309	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434310	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434310	£121.64	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434310	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434311	£152.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434311	£152.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434311	£152.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434311	£152.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434314	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434315	£125.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434315	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434316	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434316	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434316	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434317	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434317	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434318	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434319	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434319	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434320	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434321	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434321	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434322	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	£241.92	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	-£243.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	-£243.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	-£276.48	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434324	-£243.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434325	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434325	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434327	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434327	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434328	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434328	£279.51	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434329	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434329	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434330	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434331	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434331	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434332	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434333	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434334	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434335	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434335	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434336	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434337	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434337	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434338	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434338	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434338	£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434338	£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434338	£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434338	£103.68	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434339	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434339	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434341	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434341	£60.82	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434341	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434342	£635.98	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434342	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434343	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434343	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434343	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434343	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434344	-£125.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434344	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434344	-£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434345	£483.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434345	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434346	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434346	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434347	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434349	£483.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434349	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434349	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434350	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434350	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434350	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434350	£182.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434350	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434350	-£243.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434351	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434353	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434353	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434354	£301.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434354	£301.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434355	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434355	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434355	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434356	£273.69	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434356	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434356	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434356	£356.33	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434356	£137.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434356	-£27.41	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434356	-£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434357	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434357	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434358	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434358	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434359	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434360	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434361	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434361	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434362	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434363	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434363	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434364	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434364	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434364	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434365	£483.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434365	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434365	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434365	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434365	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434366	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434366	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434366	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434367	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434367	£137.05	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434367	£137.05	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434367	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434367	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434367	-£164.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434367	-£164.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434367	-£120.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434368	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434369	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434369	£483.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434369	£483.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434370	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434370	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434370	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434371	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434371	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434372	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434373	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434374	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434376	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434376	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434376	£152.05	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434377	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434378	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434379	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434380	£380.16	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434380	£380.16	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434381	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434381	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434382	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434382	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434382	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434382	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434383	£76.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434383	£177.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434384	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434384	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434385	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434385	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434385	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434386	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434387	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434387	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434387	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434388	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434389	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434390	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434390	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434390	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434390	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434390	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434390	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434392	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434392	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434392	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434393	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434394	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434394	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434394	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434394	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434394	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434394	-£243.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434394	-£243.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434394	-£243.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434395	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434396	£138.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434396	£138.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434398	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434399	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434400	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434400	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434401	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434402	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434403	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434403	£395.33	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434403	£212.87	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434403	-£243.28	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434404	£212.87	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434405	£125.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434405	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434406	£60.82	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434406	£414.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434406	£121.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434406	-£121.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434407	£355.74	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434407	£483.84	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434407	£425.74	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434408	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434409	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434410	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434411	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434411	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434411	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434412	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434413	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434413	£121.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434414	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434414	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434415	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434416	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434416	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434416	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434416	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434417	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434418	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434419	£121.64	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434421	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434422	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434422	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434422	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434422	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434423	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434423	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434423	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434424	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434424	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434425	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434426	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434427	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434427	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434428	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434428	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434429	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434430	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434431	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434431	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434431	£76.23	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434431	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434432	£125.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434432	£125.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434432	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434432	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434433	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434434	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434434	£30.41	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434434	£334.51	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434435	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434436	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434436	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434437	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434437	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434440	£182.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434441	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434441	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434442	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434442	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434443	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434443	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434443	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434444	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434444	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434444	£137.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434444	£137.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434444	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434444	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434444	-£164.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434444	-£164.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434445	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434445	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434445	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434445	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434446	£125.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434446	£125.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434446	£246.69	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434446	£246.69	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434446	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434446	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434447	£125.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434447	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434447	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434447	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434448	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434448	£152.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434449	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434449	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434449	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434450	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434450	£60.82	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434451	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434452	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434452	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434453	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434454	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434454	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434454	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434454	£50.82	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434454	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434455	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434455	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434455	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434455	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434456	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434456	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434456	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434458	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434459	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434459	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434460	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434461	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434462	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434462	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434464	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434465	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434465	£228.69	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434465	£228.69	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434465	-£127.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434465	-£127.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434466	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434466	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434467	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434469	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434469	-£25.41	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434469	-£25.41	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434470	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434470	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434470	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434471	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434472	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434473	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434473	£152.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434474	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434475	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434475	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434475	-£127.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434476	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434476	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434477	£191.87	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434477	£212.87	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434478	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434479	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434479	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434480	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434480	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434482	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434482	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434484	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434485	£219.28	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434485	£243.28	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434486	£91.23	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434486	£243.28	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434487	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434490	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434491	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434492	£82.23	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434492	£82.23	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434492	£60.82	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434495	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434496	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434497	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434498	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434499	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434499	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434501	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434502	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434502	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434502	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434502	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434503	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434505	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434507	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434507	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434507	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434509	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434509	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434511	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434512	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434513	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434513	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434517	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434517	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434517	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434519	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434521	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434521	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434523	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434524	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434525	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434525	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434525	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434526	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434526	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434526	-£54.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434526	-£50.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434527	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434527	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434528	£152.46	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434528	£254.10	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434529	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434530	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434530	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434530	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434532	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434533	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434535	£125.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434535	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434535	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434535	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434535	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434537	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434538	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434539	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434539	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434539	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434541	£125.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434541	£125.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434541	£125.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434541	£127.05	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434541	£127.05	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434541	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434541	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434541	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434541	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434541	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434542	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434542	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434542	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434543	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434543	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434543	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434543	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434543	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434543	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434545	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434546	£125.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/01/2022	1902434546	£125.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434546	£76.23	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434546	£82.23	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434546	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434546	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434547	£334.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434548	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434548	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434549	£301.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434549	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434550	£76.23	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434550	£82.23	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434550	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434550	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434551	£228.69	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434551	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434552	£414.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434552	£69.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434552	£69.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434552	£241.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434552	£241.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434552	-£138.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434552	-£138.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434553	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434554	£182.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434554	£69.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434554	£69.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/01/2022	1902434554	£212.87	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2022	1902437566	£254.10	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2022	1902437566	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440876	£414.72	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440877	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440877	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440878	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440879	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440879	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440881	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440882	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440883	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440884	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440884	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440885	£483.84	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440885	£425.74	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440888	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440888	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440888	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440889	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440889	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440890	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440890	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440891	£301.51	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440892	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440893	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440894	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440894	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440894	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440895	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440895	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440896	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440897	£241.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440897	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440897	£207.36	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440897	£207.36	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440898	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440900	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440900	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440902	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440903	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440905	£182.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440905	£182.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440905	£182.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440905	£207.36	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440905	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440905	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440905	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440905	£241.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440906	£164.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440906	£164.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440906	£191.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440906	£191.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440907	£273.69	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440907	£246.69	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440908	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440909	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440909	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440910	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440911	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440911	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440914	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440915	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440916	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440916	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440917	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440918	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440918	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440919	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440919	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440919	£103.68	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440919	£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440919	£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440919	£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440920	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440920	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440921	£152.05	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440921	£60.82	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440921	£60.82	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440921	£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440921	£60.82	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440921	£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440921	£60.82	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440921	£60.82	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440921	£91.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440922	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440923	£635.98	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440923	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440924	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440924	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440924	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440924	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902440925	£125.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440925	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902440927	£125.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440927	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440927	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440928	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440929	£483.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440929	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440929	£483.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440929	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440930	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440930	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440931	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440932	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440932	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440933	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440933	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440933	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440934	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440934	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440934	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440935	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440935	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440936	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440936	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440937	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440938	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440939	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440939	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440940	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440941	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440941	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440942	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440942	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440942	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440943	£483.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440943	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440943	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440943	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440943	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440944	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440944	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440945	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440945	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440945	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440946	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440947	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440947	£483.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440947	£483.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440948	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440948	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440948	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440949	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440949	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440950	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440951	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440952	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440954	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440954	£121.64	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440954	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440954	-£152.05	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440955	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440956	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440957	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440958	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440958	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440958	£34.56	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440958	£34.56	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440958	£172.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440958	£172.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440959	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440959	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440960	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440960	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440960	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440960	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440961	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440962	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440962	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440962	-£34.56	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440962	-£30.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440963	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440963	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440963	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440964	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440965	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440965	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440965	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440966	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440967	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440968	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440968	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440968	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440970	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440970	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440970	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440971	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440972	£164.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440972	£182.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440972	£182.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440972	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440972	£212.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440972	£191.87	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440973	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440974	£345.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440974	£345.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440976	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440977	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440979	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440980	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440982	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440982	£82.23	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440982	£82.23	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440983	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440983	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440983	-£30.41	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440985	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440986	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440987	£355.74	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440987	£483.84	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440987	£425.74	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440988	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440989	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440990	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440991	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440991	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440991	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440992	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440993	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440995	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440996	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440996	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440996	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440996	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440996	£76.23	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440997	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440998	£328.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440998	£328.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902440999	£121.64	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441000	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441001	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441001	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441001	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441002	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441002	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441002	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441003	£483.84	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441003	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441004	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441005	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441006	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441006	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441007	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441007	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441008	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441009	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441010	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441010	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441011	£395.33	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441012	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441012	£355.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441013	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441015	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441015	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441015	£182.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441015	£182.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441016	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441017	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441017	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441018	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441021	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441021	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441022	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441022	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441023	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441023	£383.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441023	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441024	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441024	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441024	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441024	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441025	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441025	-£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£311.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£311.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	-£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	-£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	-£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	-£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	-£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	-£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	-£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	-£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	-£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441025	-£311.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441026	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441026	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441027	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441027	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441027	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441029	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441029	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441029	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441030	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441030	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441031	£425.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441032	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441032	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441032	£152.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441032	£164.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441032	£27.41	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441032	£25.41	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441033	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441034	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441034	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441034	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441035	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441035	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441035	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441035	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441037	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441037	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441037	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441038	£395.33	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441039	£383.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441039	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441041	£414.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441042	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441042	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441042	£82.23	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441044	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441045	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441045	£127.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441045	£127.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441045	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441045	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441045	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441045	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441045	£291.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441045	-£228.69	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441045	-£228.69	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441046	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441046	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441047	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441049	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441050	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441050	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441050	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441051	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441052	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441052	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441053	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441053	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441054	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441055	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441055	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441055	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441056	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441058	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441059	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441059	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441060	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441060	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441061	£164.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441061	£152.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441061	£191.87	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441061	£177.87	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441062	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441062	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441063	£152.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441063	£273.69	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441064	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441064	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441067	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441070	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441075	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441076	£425.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441077	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441078	£483.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441079	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441079	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441081	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441082	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441082	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441082	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441083	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441084	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441084	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441085	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441085	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441085	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441088	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441088	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441091	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441092	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441093	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441094	£125.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441094	£328.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441094	£304.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441098	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441098	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441098	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441100	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441101	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441101	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441103	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441104	£355.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441105	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441105	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441105	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441106	£137.05	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441106	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441106	£228.69	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441107	£125.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441107	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441107	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441108	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441109	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441109	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441109	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441111	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441111	£355.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441112	£125.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441112	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441114	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441114	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441114	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441114	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441116	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441117	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441118	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441119	£383.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441119	£109.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441119	£425.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441121	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441121	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441122	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441122	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441122	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441123	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441123	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441123	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441123	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441125	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441126	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441126	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441127	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441128	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441128	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441129	£125.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441129	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441130	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441130	£383.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441131	£125.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441131	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/01/2022	1902441133	£125.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441133	£311.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441133	£483.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441133	£483.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441134	£76.23	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441134	£76.23	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441134	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441134	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441134	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441134	£355.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441135	£60.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/01/2022	1902441135	£425.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434347	£1,436.54	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434356	£1,436.54	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434368	£1,436.54	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434368	£906.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434376	£513.05	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434379	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434380	£906.36	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434396	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434399	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434411	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434413	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434419	£410.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434434	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	13/01/2022	1902434440	£615.66	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440928	£1,436.54	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440934	£1,436.54	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440946	£1,436.54	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440946	£906.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440957	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440946	£906.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440957	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440958	£906.36	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440974	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440977	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440991	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440993	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902440999	£410.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101265	Foster Carer Skill Fee	45203	27/01/2022	1902441015	£1,436.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434296	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434297	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434297	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434298	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434300	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434300	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434301	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434302	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434303	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434304	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434304	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434305	£363.44	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434305	£363.44	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434307	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434307	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434307	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434307	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434307	£25.96	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434307	£25.96	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434308	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434308	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434308	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434308	-£39.90	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434309	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434309	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434311	£155.76	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434311	£155.76	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434311	£155.76	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434311	£155.76	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434315	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434316	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434316	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434316	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434317	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434317	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434318	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434319	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434319	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434321	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434321	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434324	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434324	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434324	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434324	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434324	£303.14	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434325	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434325	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434328	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434328	£285.56	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434328	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434329	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434329	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434331	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434331	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434333	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434335	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434335	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434335	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434336	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434337	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434337	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434338	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434338	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434338	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434338	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434338	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434338	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434339	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434339	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434342	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434349	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434349	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434349	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434351	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434353	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434353	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434357	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434357	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434358	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434358	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434359	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434360	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434363	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434363	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434364	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434367	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434367	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434367	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434369	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434369	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434369	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434370	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434370	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434370	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434371	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434371	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434372	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434372	£726.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434373	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434374	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434376	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434377	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434381	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434381	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434382	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434382	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434382	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434384	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434384	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434385	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434385	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434385	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434387	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434388	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434389	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434392	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434392	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434392	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434394	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434394	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434394	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434394	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434395	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434398	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434402	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434403	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434403	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434406	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434406	-£103.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434410	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434412	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434415	£246.68	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434416	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434416	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434416	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434417	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434418	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434422	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434422	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434422	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434423	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434423	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434423	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434424	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434424	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434425	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434430	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434431	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434431	£77.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434431	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434432	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434432	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434437	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434441	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434441	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434443	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434443	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434443	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434444	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434444	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434444	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434444	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434445	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434445	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434445	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434445	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434448	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434448	£129.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434449	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434449	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434449	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434450	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434451	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434454	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434454	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434454	£51.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434454	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434459	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434459	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434460	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434461	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434462	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434462	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434466	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434462	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434466	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434466	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434467	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434469	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434469	-£25.96	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434469	-£25.96	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434470	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434470	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434470	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434471	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434473	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434473	£155.76	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434474	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434475	-£129.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434477	£123.34	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434477	£123.34	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434479	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434479	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434482	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434482	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434485	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434485	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434486	£52.86	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434486	£140.96	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434487	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434489	£726.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434491	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434492	£77.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434492	£77.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434492	£51.92	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434497	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434499	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434499	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434501	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434503	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434505	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434507	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434507	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434507	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434512	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434513	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434513	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434517	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434517	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434517	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434519	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434524	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434526	£246.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434526	£246.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434537	£246.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434539	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434539	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434539	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434546	£77.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434546	£77.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434546	£363.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434546	£363.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434547	£193.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434548	£246.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434548	£246.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434554	£105.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434554	£35.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434554	£35.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434554	£35.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	13/01/2022	1902434554	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440876	£311.52	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440877	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440877	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440878	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440879	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440879	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440881	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440882	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440883	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440884	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440884	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440885	£363.44	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440885	£363.44	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440888	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440888	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440888	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440889	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440889	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440891	£285.56	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440893	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440894	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440894	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440894	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440895	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440895	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440896	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440897	£181.72	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440897	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440897	£155.76	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440900	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440900	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440905	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440905	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440905	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440905	£303.14	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440906	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440906	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440908	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440908	£311.52	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440909	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440909	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440911	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440911	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440914	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440916	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440916	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440917	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440918	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440918	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440919	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440919	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440919	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440919	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440919	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440919	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440920	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440920	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440921	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440923	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440929	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440929	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440929	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440929	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440931	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440932	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440932	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440935	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440935	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440936	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440936	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440937	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440938	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440941	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440941	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440942	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440945	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440945	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440945	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440947	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440947	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440947	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440948	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440948	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440948	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440949	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440949	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440950	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440950	£467.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440951	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440952	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440954	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440955	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440959	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440959	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440960	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440960	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440960	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440960	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440962	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440962	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440963	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440963	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440963	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440965	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440966	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440967	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440970	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440970	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440970	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440972	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440972	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440972	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440973	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440976	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440982	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440982	£77.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440982	£77.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440983	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440983	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440986	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440990	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440992	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440995	£246.68	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440996	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440996	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440996	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440996	£77.88	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440997	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902440998	£311.52	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441001	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441001	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441001	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441002	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441002	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441002	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441003	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441003	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441004	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441007	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441007	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441009	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441010	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441010	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441012	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441012	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441018	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441021	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441021	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441023	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441023	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441023	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441024	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441024	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441024	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441024	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£233.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£233.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	-£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	-£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	-£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	-£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	-£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	-£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	-£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441025	-£233.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441029	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441029	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441029	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441030	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441031	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441032	£155.76	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441032	£155.76	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441032	£25.96	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441032	£25.96	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441034	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441034	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441034	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441039	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441039	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441039	£363.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441041	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441042	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441042	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441042	£77.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441046	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441046	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441047	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441049	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441050	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441050	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441050	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441051	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441053	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441054	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441059	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441059	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441061	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441061	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441063	£158.58	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441064	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441064	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441067	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441069	£259.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441069	£350.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441077	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441079	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441079	£363.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441081	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441083	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441084	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441085	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441085	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441085	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441093	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441094	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441094	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441098	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441098	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441098	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441100	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441104	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441106	£246.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441106	£246.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441116	£246.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441118	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441119	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441119	£70.48	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441119	£246.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441126	£363.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441126	£363.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441127	£246.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441128	£246.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/01/2022	1902441128	£246.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434310	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434310	£190.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434310	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434314	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434320	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434330	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434332	£502.35	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434334	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434343	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434334	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434343	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434343	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434343	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434344	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434344	-£143.10	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434346	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434346	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434350	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434350	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434355	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434355	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434355	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434356	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434356	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434361	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434361	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434362	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434364	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434364	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434365	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434365	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434365	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434365	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434366	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434366	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434376	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434380	£524.70	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434380	£524.70	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434383	£1,406.58	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434390	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434390	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434390	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434393	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434396	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434404	£333.90	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434406	£190.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434409	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434411	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434411	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434412	£286.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434412	£286.21	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434413	£190.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434416	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434434	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434450	£95.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434472	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434495	£1,406.58	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434552	£333.90	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434552	£333.90	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	13/01/2022	1902434552	£572.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440890	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440890	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440892	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440898	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440903	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440910	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440913	£1,406.58	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440915	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440924	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440924	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440924	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440924	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440925	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440925	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440927	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440927	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440930	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440930	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440933	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440933	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440933	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440934	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440934	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440939	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440939	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440940	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440942	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440942	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440943	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440943	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440943	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440943	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440943	£667.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440944	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440944	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440954	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440958	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440958	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440958	£47.70	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440958	£47.70	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440958	£238.50	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440958	£238.50	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440961	£1,406.58	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440968	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440968	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440968	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440971	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440974	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440989	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440991	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440991	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440992	£500.86	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902440996	£667.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902441015	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902441030	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902441052	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101277	Foster Carer Skill Fee	45203	27/01/2022	1902441075	£1,406.58	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434366	£150.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434402	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434402	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434402	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434402	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434402	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434402	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434402	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434402	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434402	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434402	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434404	£30.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434404	£30.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434428	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434431	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434431	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434450	£30.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434450	£30.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434450	£30.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434452	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434473	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434473	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434473	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434473	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434473	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434473	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434473	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434473	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434473	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434475	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	13/01/2022	1902434492	£150.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902440898	£150.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902440946	£150.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441007	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441007	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441007	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441007	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441007	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441007	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441007	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441007	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441007	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441032	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441032	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441032	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441032	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441032	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441053	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441053	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441053	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441053	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441053	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441053	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441053	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441053	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441053	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441055	£10.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441098	£150.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441098	£150.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101278	Foster Carer Skill Fee	45203	27/01/2022	1902441126	£150.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Special Allowances	45213	13/01/2022	1902434316	£700.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	13/01/2022	1902434374	£100.37	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	13/01/2022	1902434406	£112.09	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	13/01/2022	1902434428	£102.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	13/01/2022	1902434428	£102.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Special Allowances	45213	13/01/2022	1902434466	£50.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Special Allowances	45213	13/01/2022	1902434466	£49.22	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Day Care	45212	13/01/2022	1902434469	£45.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Day Care	45212	13/01/2022	1902434469	£70.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Day Care	45212	13/01/2022	1902434469	£70.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	13/01/2022	1902434487	£1.41	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	13/01/2022	1902434554	£54.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	13/01/2022	1902434554	£54.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	27/01/2022	1902440986	£187.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	27/01/2022	1902441042	£134.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Equipment	45211	27/01/2022	1902441053	£18.45	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	27/01/2022	1902441053	£33.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	27/01/2022	1902441053	£4.10	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101279	Foster Carer-Travel Expenses	45210	27/01/2022	1902441067	£51.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Special Allowances	45213	13/01/2022	1902434465	£184.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Travel Expenses	45210	13/01/2022	1902434476	£90.99	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Travel Expenses	45210	13/01/2022	1902434476	£4.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Special Allowances	45213	13/01/2022	1902434532	£1,179.37	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Foster Carer-Special Allowances	45213	27/01/2022	1902441045	£184.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101296	Professional fees	43010	04/01/2022	5100659225	£2,591.00	Revenue	Coram Childrens Legal Centre	1520787		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Payments	101297	Foster Carer-Day Care	45212	27/01/2022	1902440924	£140.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101297	Foster Carer-Day Care	45212	27/01/2022	1902440924	£140.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101297	Foster Carer-Day Care	45212	27/01/2022	1902440924	£140.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101297	Foster Carer-Day Care	45212	27/01/2022	1902440924	£280.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101297	Foster Carer-Special Allowances	45213	27/01/2022	1902440934	£23.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101297	Foster Carer-Special Allowances	45213	27/01/2022	1902440934	£23.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Service	101132	Foster Carer-Special Allowances	45213	13/01/2022	1902434444	£25.25	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	27/01/2022	1902440945	£12.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	27/01/2022	1902441024	£9.38	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	27/01/2022	1902441024	£24.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	27/01/2022	1902441024	£42.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101158	Temporary and Interim Staff	10999	11/01/2022	1902431436	£282.23	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101158	Temporary and Interim Staff	10999	21/01/2022	1902436522	£655.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101158	Temporary and Interim Staff	10999	21/01/2022	1902436522	£418.43	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101158	Temporary and Interim Staff	10999	28/01/2022	1902436622	£889.39	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101197	Temporary and Interim Staff	10999	11/01/2022	1902431436	£696.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101197	Temporary and Interim Staff	10999	21/01/2022	1902436522	£696.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101197	Temporary and Interim Staff	10999	28/01/2022	1902436622	£696.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,542.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	14/01/2022	1902431437	£940.23	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,542.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,542.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Professional fees	43010	26/01/2022	5100663180	£2,700.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	10/01/2022	5100661497	£1,000.00	Revenue	Trett Films Limited	12099174	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	24/01/2022	5100662826	£4,275.00	Revenue	Epic Media Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	24/01/2022	5100662837	£350.00	Revenue	Epic Media Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	24/01/2022	5100662837	£175.00	Revenue	Epic Media Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	24/01/2022	5100662837	£175.00	Revenue	Epic Media Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	24/01/2022	5100662837	£350.00	Revenue	Epic Media Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	24/01/2022	5100662837	£175.00	Revenue	Epic Media Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	24/01/2022	5100662837	£175.00	Revenue	Epic Media Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Professional fees	43010	04/01/2022	5100659574	£770.00	Revenue	2nd Chance First Aid			Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	13/01/2022	5100659219	£1,025.90	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659247	£3,098.70	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659248	£3,338.70	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659249	£3,338.70	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659250	£3,424.20	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659251	£3,338.70	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659252	£6,341.40	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659256	£3,651.30	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659257	£2,468.70	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659258	£3,651.30	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659259	£2,468.70	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659260	£3,642.90	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659261	£3,651.30	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659267	£4,842.60	Revenue	Enhanced Foster Care Ltd	6192133	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659268	£4,842.60	Revenue	Enhanced Foster Care Ltd	6192133	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659321	£3,480.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659322	£3,480.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659323	£3,480.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659441	£3,000.00	Revenue	Compass Fostering South Ltd	3292070	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659483	£3,192.86	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659486	£3,407.14	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659490	£5,121.43	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659497	£3,192.86	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659518	£3,364.28	Revenue	Match Foster Care			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659519	£1,955.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659521	£1,495.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659521	£22.36	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659533	£3,342.90	Revenue	The Children's Family Trust		SME (2-249 emps)	Z016	Non Commercial Orgs	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659534	£2,568.90	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659535	£2,568.90	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659536	£5,365.20	Revenue	The Children's Family Trust		SME (2-249 emps)	Z016	Non Commercial Orgs	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659537	£2,707.80	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659538	£3,393.00	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659542	£7,500.00	Revenue	Bath & N E Somerset Council		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659556	£3,128.70	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659558	£3,128.70	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659623	£5,799.92	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659624	£6,421.34	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2022	5100659625	£3,174.92	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661250	£3,439.80	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661292	£3,897.01	Revenue	Fosterplus Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661294	£4,140.67	Revenue	Orange Grove Foster Care Ltd	7027421	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661318	£3,554.46	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661319	£3,627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661320	£3,627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661321	£4,069.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661322	£3,443.75	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661323	£3,443.75	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661324	£3,627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661325	£3,597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661326	£3,463.32	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661327	£3,510.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661361	£3,447.82	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661362	£3,447.82	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661363	£3,671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661364	£4,168.44	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661365	£3,597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661380	£6,180.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661387	£2,884.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661397	£3,554.46	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661400	£3,597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661402	£3,671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661403	£6,319.04	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661404	£3,597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661432	£3,447.82	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661433	£3,997.32	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661434	£6,448.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661435	£4,422.46	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661436	£3,463.32	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661437	£3,597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661438	£4,069.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661439	£4,114.14	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661440	£6,293.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661441	£3,597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661445	£3,337.46	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661446	£3,337.46	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661447	£3,554.46	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661448	£3,597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/01/2022	5100661450	£3,554.46	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/01/2022	5100661460	£6,554.02	Revenue	Voice Fostering Ltd	8055329	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662057	£4,811.43	Revenue	Progress Children's Services Limite		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662058	£3,852.68	Revenue	Action for Children	4764232	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662059	£3,715.04	Revenue	Action for Children	4764232	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662065	£3,764.29	Revenue	Fusion Fostering Ltd	7819299		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662105	£3,573.55	Revenue	The Fostering Foundation Ltd	6445595	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662118	£3,671.33	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662119	£3,534.00	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662122	£3,494.36	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662124	£3,671.33	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662126	£5,203.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662130	£6,510.00	Revenue	Blue Sky Fostering Ltd c/o FBS			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662131	£6,510.00	Revenue	Blue Sky Fostering Ltd c/o FBS			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662133	£3,618.32	Revenue	Blue Sky Fostering Ltd c/o FBS			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/01/2022	5100662134	£6,510.00	Revenue	Blue Sky Fostering Ltd c/o FBS			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662199	£1,236.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662199	£5,150.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662200	£5,225.67	Revenue	St Christophers Fellowship	321509	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662199	£5,150.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662200	£5,225.67	Revenue	St Christophers Fellowship	321509	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662203	-£5,150.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662204	£5,057.10	Revenue	St Christophers Fellowship	321509	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662206	£3,565.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662207	£805.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662208	£3,534.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662209	£3,491.84	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662210	£3,398.84	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662214	£4,462.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662215	£7,719.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/01/2022	5100662217	£2,275.63	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662389	£3,627.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662390	£3,937.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662391	£3,937.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662392	£3,472.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662393	£3,255.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662394	£5,597.67	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662395	£4,376.89	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662396	£3,405.35	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662397	£3,524.08	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662406	£3,346.76	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662407	£3,346.76	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662409	£3,344.59	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662411	£3,346.76	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662413	£3,605.92	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662415	£3,344.59	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662417	£3,450.30	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662418	£3,414.96	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662419	£3,414.96	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662421	£3,605.92	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662424	£3,436.66	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/01/2022	5100662425	£3,509.51	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/01/2022	5100662447	£3,476.43	Revenue	Match Foster Care			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/01/2022	5100662528	£3,583.91	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/01/2022	5100662529	£6,135.83	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/01/2022	5100662530	£3,894.84	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/01/2022	5100662537	£3,056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/01/2022	5100662539	£3,583.91	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/01/2022	5100662540	£3,675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/01/2022	5100662541	£3,675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/01/2022	5100662543	£3,894.84	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/01/2022	5100662544	£3,894.84	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/01/2022	5100662547	£3,894.84	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/01/2022	5100662548	£4,054.49	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/01/2022	5100662549	£2,889.72	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/01/2022	5100662549	£879.48	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/01/2022	5100662550	£6,007.80	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662551	-£879.48	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/01/2022	5100662552	£4,030.00	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/01/2022	5100662553	£5,931.23	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662630	£700.38	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662754	£3,750.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662755	£3,540.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662756	£3,540.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662757	£3,660.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662758	£3,660.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662759	£1,302.71	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662760	£3,720.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662761	£4,915.71	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662762	£3,720.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662764	£3,750.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662766	£3,750.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662795	£3,277.14	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/01/2022	5100662797	£3,277.14	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	27/01/2022	5100663336	£3,810.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/01/2022	5100663532	£5,480.57	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/01/2022	5100663534	£3,660.34	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/01/2022	5100663536	£3,984.00	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/01/2022	5100663546	£1,437.24	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Permanence	101193	Foster Carer-Travel Expenses	45210	13/01/2022	1902434480	£40.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Permanence	101193	Transport - service users	30120	17/01/2022	1902435338	£30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Transport - service users	30120	17/01/2022	1902435338	£10.20	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Child Clothing	45202	27/01/2022	1902440900	£200.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Permanence	101193	Licences	47740	31/01/2022	1902441921	£114.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Professional fees	43010	05/01/2022	5100659999	£1,153.45	Revenue	Redacted Personal Information			Z013	NHS Bodies	
Children & Families Commissioner	Fostering Services	Permanence	101193	Voluntary & Independent Organisations	55010	11/01/2022	5100661567	£2,760.00	Revenue	MORE PT		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Fostering Services	Permanence	101193	Professional fees	43010	28/01/2022	5100662461	£2,250.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Permanence	101193	Professional fees	43010	28/01/2022	5100663458	£560.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£40.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£50.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£40.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£40.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Personal needs	45100	14/01/2022	1902435291	£61.17	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Child Clothing	45202	27/01/2022	1902441023	£200.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Child Clothing	45202	27/01/2022	1902441053	£60.00	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Child Clothing	45202	27/01/2022	1902441055	£60.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Foster Carer-Special Allowances	45213	27/01/2022	1902441111	£1,179.37	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Childrens Agency	58010	11/01/2022	1902431113	£150.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	11/01/2022	1902431113	£61.17	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	11/01/2022	1902431113	£125.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	11/01/2022	1902431113	£30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	11/01/2022	1902431113	£150.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	11/01/2022	1902431113	£40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Personal needs	45100	11/01/2022	1902431113	£69.99	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	11/01/2022	1902431113	£10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	11/01/2022	1902431113	£10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	11/01/2022	1902431113	£13.12	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	11/01/2022	1902431113	£13.12	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	17/01/2022	1902435338	£61.17	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	17/01/2022	1902435338	£61.17	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Hotel accommodation	45011	17/01/2022	1902435338	£20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Hotel accommodation	45011	17/01/2022	1902435338	£10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Personal needs	45100	17/01/2022	1902435338	£21.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	17/01/2022	1902435338	£13.12	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	17/01/2022	1902435338	£17.60	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	17/01/2022	1902435338	£116.40	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	17/01/2022	1902435338	£48.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	17/01/2022	1902435824	£2,087.12	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	21/01/2022	1902437506	£61.17	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	21/01/2022	1902437506	£100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Hotel accommodation	45011	21/01/2022	1902437506	£20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	21/01/2022	1902437506	£18.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	21/01/2022	1902437506	£13.12	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Child Clothing	45202	27/01/2022	1902441026	£70.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Child Clothing	45202	27/01/2022	1902441026	£70.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	31/01/2022	1902441921	£61.17	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	31/01/2022	1902441921	£90.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	31/01/2022	1902441921	£100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	31/01/2022	1902441921	£90.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	31/01/2022	1902441921	£100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Personal needs	45100	31/01/2022	1902441921	£31.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Personal needs	45100	31/01/2022	1902441921	£8.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Quarterly Clothing	58020	31/01/2022	1902441921	£102.81	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	31/01/2022	1902441921	£13.12	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	04/01/2022	5100659621	£540.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	04/01/2022	5100659629	£550.50	Revenue	Inspire Therapeutic Services Ltd	11201745	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	04/01/2022	5100659630	£1,149.30	Revenue	Inspire Therapeutic Services Ltd	11201745	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	11/01/2022	5100661670	£500.00	Revenue	WSP Solicitors		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	13/01/2022	5100661828	£50.00	Revenue	Children's Contact Services	8423624		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	13/01/2022	5100661828	£728.20	Revenue	Children's Contact Services	8423624		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Voluntary & Independent Organisations	55010	14/01/2022	5100661869	£750.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Voluntary & Independent Organisations	55010	18/01/2022	5100662158	£560.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	24/01/2022	5100662615	£605.00	Revenue	Family Ties Contact Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	24/01/2022	5100662615	£31.10	Revenue	Family Ties Contact Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	24/01/2022	5100662642	£550.00	Revenue	Family Ties Contact Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	24/01/2022	5100662642	£31.10	Revenue	Family Ties Contact Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Educational activities	47820	28/01/2022	5100663446	£1,445.00	Revenue	The Venture: White City	6668100		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Voluntary & Independent Organisations	55010	28/01/2022	5100663565	£560.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Fostering Allowances	58030	04/01/2022	1902430209	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Fostering Allowances	58030	04/01/2022	1902430209	£125.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Child Clothing	45202	13/01/2022	1902434475	£58.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Fostering Allowances	58030	14/01/2022	1902435293	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Fostering Allowances	58030	14/01/2022	1902435293	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Personal needs	45100	14/01/2022	1902435293	£45.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Premises Repairs & Maintenance	20060	04/01/2022	5100660753	£1,430.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Cleaning & Domestic Supplies	25020	05/01/2022	5100660903	£720.00	Revenue	Gooch Group Ltd	5025879	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	12/01/2022	5100661701	£900.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Premises Repairs & Maintenance	20060	13/01/2022	5100661859	£840.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Child Clothing	45202	13/01/2022	1902434297	£70.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Child Clothing	45202	13/01/2022	1902434374	£60.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Child Clothing	45202	13/01/2022	1902434476	£100.00	Revenue	Redacted Personal Information			Z006	Redacted	

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Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Child Clothing	45202	13/01/2022	1902434543	£70.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Child Clothing	45202	13/01/2022	1902434543	£70.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Child Clothing	45202	13/01/2022	1902434543	£60.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Child Clothing	45202	13/01/2022	1902434543	£70.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Child Clothing	45202	13/01/2022	1902434546	£70.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Child Clothing	45202	13/01/2022	1902434546	£60.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Childrens Agency	58010	31/01/2022	1902441922	£840.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Voluntary & Independent Organisations	55010	05/01/2022	5100660867	£560.00	Revenue	CCP			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Voluntary & Independent Organisations	55010	05/01/2022	5100660867	£15.75	Revenue	CCP			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Personal needs	45100	04/01/2022	1902430212	£1,189.56	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Educational activities	47820	28/01/2022	5100663448	£670.00	Revenue	Little Ripley Day Nursery	5065153	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	20/01/2022	1902428320	£3,590.00	Revenue	Wild Oaks Early Learning Centre	10827979		Z003	Commercial (Organisations)	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	27/01/2022	1902441136	£1,812.00	Revenue	Little Oaks Day Nursery			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Direct Support Payments to Individuals	60120	11/01/2022	1902432745	£1,414.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Direct Support Payments to Individuals	60120	11/01/2022	1902432746	£1,839.39	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Direct Support Payments to Individuals	60120	24/01/2022	1902438609	£1,658.26	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Direct Support Payments to Individuals	60120	24/01/2022	1902438614	£939.85	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Direct Support Payments to Individuals	60120	24/01/2022	1902438618	£660.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	06/01/2022	5100656439	£2,145.00	Revenue	I Can Do It Learning Ltd	11256603		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	06/01/2022	5100656439	£1,815.00	Revenue	I Can Do It Learning Ltd	11256603		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	04/01/2022	5100660620	£6,875.00	Revenue	I Can Do It Learning Ltd	11256603		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	04/01/2022	5100660622	£3,740.00	Revenue	I Can Do It Learning Ltd	11256603		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	04/01/2022	5100660624	£3,135.00	Revenue	I Can Do It Learning Ltd	11256603		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	04/01/2022	5100660631	£5,775.00	Revenue	I Can Do It Learning Ltd	11256603		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	10/01/2022	5100661533	£1,689.00	Revenue	TMS Mentoring Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Direct Support Payments to Individuals	60120	11/01/2022	1902432748	£506.64	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Direct Support Payments to Individuals	60120	11/01/2022	1902432749	£3,915.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Direct Support Payments to Individuals	60120	17/01/2022	1902435835	£1,454.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Direct Support Payments to Individuals	60120	24/01/2022	1902438613	£2,378.50	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Direct Support Payments to Individuals	60120	24/01/2022	1902438617	£1,468.52	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	06/01/2022	5100656439	£2,145.00	Revenue	I Can Do It Learning Ltd	11256603		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	06/01/2022	5100656439	£2,310.00	Revenue	I Can Do It Learning Ltd	11256603		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	06/01/2022	5100656439	£2,145.00	Revenue	I Can Do It Learning Ltd	11256603		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	06/01/2022	5100656439	£2,145.00	Revenue	I Can Do It Learning Ltd	11256603		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	06/01/2022	5100656439	£880.00	Revenue	I Can Do It Learning Ltd	11256603		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	10/01/2022	5100661533	£621.00	Revenue	TMS Mentoring Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	11/01/2022	5100661649	£853.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	14/01/2022	5100661917	£544.00	Revenue	TMS Mentoring Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	14/01/2022	5100661920	£2,894.00	Revenue	TMS Mentoring Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	14/01/2022	5100661922	£717.50	Revenue	TMS Mentoring Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	14/01/2022	5100661924	£2,145.00	Revenue	TMS Mentoring Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	14/01/2022	5100661924	£232.50	Revenue	TMS Mentoring Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Educational activities	47820	21/01/2022	5100662592	£1,310.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	13/01/2022	1902434557	£58,326.00	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	13/01/2022	1902434558	£19,555.00	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	13/01/2022	1902434559	£17,077.00	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	13/01/2022	1902434560	£450,558.00	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	13/01/2022	1902434561	£60,324.00	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	13/01/2022	1902434562	£554,693.00	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	13/01/2022	1902434563	£200,261.00	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	13/01/2022	1902434564	£76,519.00	Revenue	St Martins			Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	13/01/2022	1902434565	£155,791.00	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	13/01/2022	1902434566	£27,779.00	Revenue	William Morris College Ltd	5114710		Z004	Government / Public Sector	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	13/01/2022	1902434567	£19,843.00	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	13/01/2022	1902434568	£1,261.00	Revenue	Abingdon & Witney 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	13/01/2022	1902434569	£1,831.00	Revenue	Swindon College			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	13/01/2022	1902434570	£67,851.00	Revenue	Farleigh FEC Frome Priory		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	13/01/2022	1902434571	£14,998.00	Revenue	The Royal National College For The	2367626	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	13/01/2022	1902434573	£30,742.00	Revenue	Foxes Academy Ltd	3192770		Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	13/01/2022	1902434574	£4,977.00	Revenue	Heart of Worcestershire 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	13/01/2022	1902434575	£4,025.00	Revenue	Herefordshire and Ludlow College			Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	13/01/2022	1902434576	£1,590.00	Revenue	Bridgend College		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	13/01/2022	1902434577	£12,055.00	Revenue	Derwen College	8615826		Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	13/01/2022	1902434578	£12,499.00	Revenue	Seashell Trust	4216714	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	13/01/2022	1902434580	£10,400.00	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	13/01/2022	1902434582	£701.00	Revenue	Heart of Mercia	10499174		Z004	Government / Public Sector	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108282	Direct Support Payments to Individuals	60120	24/01/2022	1902438610	£1,802.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100657652	£3,189.90	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	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100658243	£639.60	Revenue	Enhanced Children's Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100658244	£639.60	Revenue	Enhanced Children's Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100659609	£12,725.00	Revenue	St. Davids College	1075705	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	04/01/2022	5100659610	£26,000.00	Revenue	Enhanced Children's Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100659612	£26,000.00	Revenue	Enhanced Children's Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Childrens Agency	58010	04/01/2022	5100659614	£5,480.80	Revenue	Five Rivers Childcare Ltd	4236028	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	04/01/2022	5100659666	£6,294.29	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	04/01/2022	5100659669	£4,316.00	Revenue	Horizon Care & Education	6454959		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100659671	£3,380.00	Revenue	Horizon Care & Education	6454959		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100659673	£2,730.00	Revenue	Horizon Care & Education	6454959		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100659748	£13,074.29	Revenue	Belong Learning CIC	8735439	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	13/01/2022	5100660059	-£6,517.63	Revenue	Orbis Education & Care Ltd	5521347		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100660091	£7,234.04	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100660101	£4,384.27	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	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100660103	£4,384.27	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	101330	Voluntary & Independent Organisations	55010	04/01/2022	5100660106	£4,207.13	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	06/01/2022	5100661206	£4,207.14	Revenue	Oracle Care Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	10/01/2022	5100661469	£4,333.33	Revenue	Hatherop Castle Limited		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	10/01/2022	5100661470	£6,232.16	Revenue	Hatherop Castle Limited		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	10/01/2022	5100661474	£3,318.11	Revenue	Halliwell Homes 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	11/01/2022	5100661623	£5,685.23	Revenue	Care Today Childrens Services	5412301		Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	11/01/2022	5100661624	£5,685.23	Revenue	Care Today Childrens Services	5412301		Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	11/01/2022	5100661626	£10,234.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	11/01/2022	5100661635	£14,109.40	Revenue	Action for Children	4764232	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	12/01/2022	5100661742	£7,261.90	Revenue	Orbis Education & Care Ltd	5521347		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	12/01/2022	5100661743	£4,333.33	Revenue	Compass Childrens Homes Ltd	4318432	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	12/01/2022	5100661744	£4,333.33	Revenue	Compass Childrens Homes Ltd	4318432	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	14/01/2022	5100661908	£1,069.28	Revenue	Rendcomb College	1115884	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	14/01/2022	5100661910	£2,373.54	Revenue	Rendcomb College	1115884	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	14/01/2022	5100661911	£5,900.00	Revenue	Rendcomb College	1115884	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	17/01/2022	5100662096	£5,600.00	Revenue	Abbey View School	7962209		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	17/01/2022	5100662101	£10,185.96	Revenue	Bryn Melyn Care Limited	6442752		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	17/01/2022	5100662103	£4,317.64	Revenue	Bryn Melyn Care Limited	6442752		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	17/01/2022	5100662120	£9,040.00	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	101330	Voluntary & Independent Organisations	55010	17/01/2022	5100662121	£2,877.60	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	101330	Voluntary & Independent Organisations	55010	17/01/2022	5100662123	£152,453.33	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	101330	Voluntary & Independent Organisations	55010	18/01/2022	5100662138	£27,820.00	Revenue	Bridge School Malvern	1122536	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	18/01/2022	5100662139	£23,634.00	Revenue	Bridge School Malvern	1122536	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	18/01/2022	5100662140	£11,934.00	Revenue	Bridge School Malvern	1122536	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	18/01/2022	5100662141	£1,582.00	Revenue	Bridge School Malvern	1122536	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	19/01/2022	5100662380	£21,446.10	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	19/01/2022	5100662381	£24,741.60	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	20/01/2022	5100662483	£9,120.83	Revenue	Belong Learning CIC	8735439	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	20/01/2022	5100662487	£14,055.61	Revenue	Queenswood Priory	3656033	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	20/01/2022	5100662490	£4,166.66	Revenue	Queenswood Priory	3656033	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	20/01/2022	5100662493	£2,520.00	Revenue	International Village Education 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	20/01/2022	5100662496	£9,852.50	Revenue	International Village Education 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	20/01/2022	5100662522	£4,063.75	Revenue	Rendcomb College	1115884	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	20/01/2022	5100662523	£1,890.00	Revenue	Horizon Care & Education	6454959		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/01/2022	5100662560	£8,013.68	Revenue	St Roses School			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	21/01/2022	5100662561	£11,554.23	Revenue	St Roses School			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	21/01/2022	5100662562	£10,912.67	Revenue	St Roses School			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	21/01/2022	5100662563	£14,035.57	Revenue	St Roses School			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	21/01/2022	5100662564	£3,840.27	Revenue	St Roses School			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	21/01/2022	5100662576	£6,949.00	Revenue	St Roses School			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	21/01/2022	5100662577	£10,972.37	Revenue	St Roses School			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	21/01/2022	5100662578	£10,799.92	Revenue	St Roses School			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	21/01/2022	5100662579	£10,357.45	Revenue	St Roses School			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	21/01/2022	5100662580	£5,937.57	Revenue	St Roses School			Z008	Schools within GCC	

Payments made during January 2022

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	21/01/2022	5100662583	£8,991.67	Revenue	St Roses School			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	21/01/2022	5100662584	£13,223.65	Revenue	St Roses School			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	21/01/2022	5100662585	£10,995.29	Revenue	St Roses School			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	21/01/2022	5100662586	£5,490.01	Revenue	St Roses School			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	21/01/2022	5100662587	£11,892.55	Revenue	St Roses School			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	24/01/2022	5100662603	£8,991.67	Revenue	St Roses School			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	24/01/2022	5100662604	£9,881.11	Revenue	St Roses School			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	24/01/2022	5100662605	£11,478.80	Revenue	St Roses School			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	24/01/2022	5100662606	£13,115.09	Revenue	St Roses School			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	24/01/2022	5100662607	£9,802.20	Revenue	St Roses School			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	24/01/2022	5100662767	£9,759.44	Revenue	St Roses School			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	24/01/2022	5100662769	£10,372.92	Revenue	St Roses School			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	24/01/2022	5100662770	£11,855.34	Revenue	St Roses School			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	24/01/2022	5100662771	£10,901.92	Revenue	St Roses School			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	24/01/2022	5100662772	£13,431.05	Revenue	St Roses School			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	24/01/2022	5100662774	£13,812.65	Revenue	St Roses School			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	25/01/2022	5100662842	£4,572.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662843	£6,236.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662844	£5,700.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662846	£6,236.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662848	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662859	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662860	£6,236.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662861	£6,236.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662863	£6,236.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662866	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662871	£6,236.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662872	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662873	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662876	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662877	£3,128.77	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	101330	Voluntary & Independent Organisations	55010	25/01/2022	5100662878	£4,572.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662881	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662882	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662883	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662884	£7,060.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100662885	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100663029	£6,236.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100663030	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100663034	£6,236.00	Revenue	Hartmore Education Ltd	3990621	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	25/01/2022	5100663041	£5,408.00	Revenue	Hartmore Education Ltd	3990621	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	26/01/2022	5100663185	£6,640.00	Revenue	Horizon Care & Education	6454959		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/01/2022	5100663186	£5,200.00	Revenue	Horizon Care & Education	6454959		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/01/2022	5100663187	£4,200.00	Revenue	Horizon Care & Education	6454959		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27/01/2022	5100663345	£49,789.47	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	101330	Voluntary & Independent Organisations	55010	27/01/2022	5100663346	£3,348.61	Revenue	Birribi Ltd	9245009	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	28/01/2022	5100663495	£41,535.47	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	101330	Voluntary & Independent Organisations	55010	28/01/2022	5100663499	£41,535.47	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	101330	Voluntary & Independent Organisations	55010	28/01/2022	5100663507	£7,234.04	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28/01/2022	5100663510	£4,207.13	Revenue	Branas ISAF Ltd	3744583		Z003	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	20/01/2022	5100659293	£37,643.00	Revenue	Linden Lodge School			Z003	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	04/01/2022	5100659613	£15,990.33	Revenue	South Gloucestershire Council		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	04/01/2022	5100659667	£2,895.00	Revenue	Worcestershire County Council		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	10/01/2022	5100661471	£6,666.67	Revenue	Churchward School			Z003	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	12/01/2022	5100661575	£2,154.00	Revenue	The White Horse Federation	8075785	SME (2-249 emps)	Z003	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	19/01/2022	5100662383	£8,292.60	Revenue	New Siblands School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	20/01/2022	5100662524	£7,666.38	Revenue	Red Oaks Primary school-Park Acad T	7694023		Z003	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	20/01/2022	5100662525	£7,666.38	Revenue	Red Oaks Primary school-Park Acad T	7694023		Z003	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	20/01/2022	5100662526	£10,250.00	Revenue	Welcombe Hills School	11035866	SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	SEN Place Funding	73011	12/01/2022	1902433170	£13,333.28	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	SEN Place Funding	73011	12/01/2022	1902433171	£3,333.32	Revenue	The Peak Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	SEN Place Funding	73011	12/01/2022	1902433172	£2,499.99	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	SEN Place Funding	73011	12/01/2022	1902433173	£1,666.66	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	26/01/2022	5100663266	£2,800.00	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	26/01/2022	5100663266	-£210.00	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	26/01/2022	5100663266	£5,100.00	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	26/01/2022	5100663266	-£382.50	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	26/01/2022	5100663266	£98.40	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	26/01/2022	5100663266	£52.50	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	26/01/2022	5100663266	£42.00	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	26/01/2022	5100663266	£380.00	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	26/01/2022	5100663266	£144.00	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	26/01/2022	5100663266	£123.00	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	26/01/2022	5100663266	£10.00	Revenue	Roberts Audio Solutions Ltd		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	12/01/2022	1902433163	£135,708.00	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	12/01/2022	1902433164	£71,216.00	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	12/01/2022	1902433165	£74,822.00	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	12/01/2022	1902433166	£123,481.00	Revenue	The Peak Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	12/01/2022	1902433167	£252,328.00	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	12/01/2022	1902433168	£51,012.00	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	12/01/2022	1902433169	£15,680.00	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	07/01/2022	5100661336	£870.00	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	Top Ups & Place Funding	108270	Educational activities	47820	07/01/2022	5100661337	£870.00	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 NON-DSG	Short Stay Schools	101510	Teachers Pay Grant	73057	28/01/2022	1902441772	£26,397.83	Revenue	Abbey View School	7962209		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	31/01/2022	1902442663	£3,000.00	Revenue	Henley Bank High School		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	31/01/2022	1902442664	£1,850.00	Revenue	Pittville School			Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	31/01/2022	1902442665	£1,800.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	31/01/2022	1902442666	£2,968.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Rents	22000	13/01/2022	5100661762	£19,845.81	Revenue	Savills Commercial Ltd	2122174		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Operation Costs	103240	Furniture, Equipment & Tools	40000	04/01/2022	5100660657	£442.80	Revenue	Crelling Harnesses Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Operation Costs	103240	Furniture, Equipment & Tools	40000	04/01/2022	5100660657	£13.50	Revenue	Crelling Harnesses Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	04/01/2022	1902430064	£1,608.20	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	04/01/2022	1902430065	£1,472.00	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	04/01/2022	1902430066	£4,950.00	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	04/01/2022	1902430097	£1,653.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	04/01/2022	1902430098	£2,024.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	04/01/2022	1902430099	£2,160.00	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	04/01/2022	1902430100	£3,240.00	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	04/01/2022	1902430101	£5,859.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	04/01/2022	1902430223	£1,057.30	Revenue	ACA Taxis (Mr Andrew Curry)			Z010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	05/01/2022	1902430306	£1,008.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431354	£1,038.70	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	11/01/2022	1902431355	£1,911.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431356	£1,820.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431357	£3,300.00	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	11/01/2022	1902431358	£1,650.00	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	11/01/2022	1902431359	£3,300.00	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	11/01/2022	1902431360	£3,300.00	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	11/01/2022	1902431361	£3,300.00	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	11/01/2022	1902431362	£3,300.00	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	11/01/2022	1902431363	£3,300.00	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	11/01/2022	1902431364	£30,582.40	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	11/01/2022	1902431365	£44,224.40	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	11/01/2022	1902431366	£3,217.50	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	11/01/2022	1902431367	£3,107.00	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	11/01/2022	1902431368	£3,627.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/01/2022	1902431369	£2,187.50	Revenue	Surty's Private Hire			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/01/2022	1902431370	£962.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	26/01/2022	1902431770	£1,542.32	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	26/01/2022	1902431771	£611.78	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	26/01/2022	1902431772	£419.76	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	26/01/2022	1902431772	£979.43	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	11/01/2022	1902431773	£3,705.00	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	11/01/2022	1902431774	£1,040.00	Revenue	Astra Coach Travel Ltd	3341316		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431775	£2,860.00	Revenue	Astra Coach Travel Ltd	3341316		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/01/2022	1902431776	£1,170.00	Revenue	Astra Coach Travel Ltd	3341316		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431777	£2,080.00	Revenue	Astra Coach Travel Ltd	3341316		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431778	£1,365.00	Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/01/2022	1902431779	£1,365.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431779	£1,365.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431780	£2,340.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431781	£2,405.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431782	£2,875.86	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431783	£3,640.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431784	£6,565.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Special School Transport	30192	11/01/2022	1902431785	£1,917.50	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431786	£2,600.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431787	£3,113.50	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431788	£1,917.50	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431791	£3,243.50	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/01/2022	1902431792	£2,040.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431793	£3,380.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431794	£2,730.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902431795	£3,178.50	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	11/01/2022	1902431796	£3,900.00	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	11/01/2022	1902431797	£4,160.00	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	11/01/2022	1902431798	£4,550.00	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	Special School Transport	30192	11/01/2022	1902431799	£1,339.00	Revenue	D G Walmsley T/A Limozena			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/01/2022	1902431800	£2,249.00	Revenue	4K Travel Ltd	10910372		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432183	£1,557.40	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432184	£519.35	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/01/2022	1902432186	£934.40	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	11/01/2022	1902432187	£637.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432188	£682.50	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432189	£1,911.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432191	£3,055.00	Revenue	Bakers Commercial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432192	£2,912.00	Revenue	Bakers Commercial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432193	£2,911.87	Revenue	Bakers Commercial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432194	£3,107.00	Revenue	Bakers Commercial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/01/2022	1902432195	£1,859.00	Revenue	Chepstow Classic		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432196	£574.86	Revenue	Chepstow Classic		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432197	£5,070.00	Revenue	Chepstow Classic		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432198	£5,021.25	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	11/01/2022	1902432199	£3,224.00	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	11/01/2022	1902432200	£884.00	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	11/01/2022	1902432201	£1,404.00	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	11/01/2022	1902432202	£2,106.00	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	11/01/2022	1902432203	£5,122.00	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	Primary School Transport	30191	11/01/2022	1902432631	£1,657.50	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Special School Transport	30192	11/01/2022	1902432632	£793.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432633	£3,272.75	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432634	£1,492.40	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432635	£795.00	Revenue	ACA Taxis (Mr Andrew Curry)			Z010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432636	£624.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/01/2022	1902432637	£1,021.80	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/01/2022	1902432638	£499.20	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/01/2022	1902432639	£704.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/01/2022	1902433114	£1,242.80	Revenue	Chedworth Travel			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/01/2022	1902433115	£2,730.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/01/2022	1902433116	£4,225.00	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	12/01/2022	1902433117	£3,250.00	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	12/01/2022	1902433118	£2,730.00	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	12/01/2022	1902433119	£2,957.50	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	12/01/2022	1902433120	£4,875.00	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	12/01/2022	1902433121	£4,875.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	12/01/2022	1902433122	£3,874.00	Revenue	Barnes Coaches Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	12/01/2022	1902433123	£720.00	Revenue	Point 2 Point 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	12/01/2022	1902433124	£1,625.00	Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/01/2022	1902433798	£2,340.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/01/2022	1902433799	£3,380.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/01/2022	1902433800	£900.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/01/2022	1902433801	£2,067.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/01/2022	1902433802	£2,990.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/01/2022	1902433803	£1,677.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Special School Transport	30192	13/01/2022	1902433804	£1,298.70	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	13/01/2022	1902433805	£972.40	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	13/01/2022	1902433806	£2,580.50	Revenue	N. N. Cresswell Coach Hire Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	14/01/2022	1902435100	£884.00	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	14/01/2022	1902435101	£1,794.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	14/01/2022	1902435102	£524.93	Revenue	A2B Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	19/01/2022	1902436560	£1,014.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	19/01/2022	1902436561	£1,926.60	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	19/01/2022	1902436562	£1,020.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	19/01/2022	1902436563	£929.50	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	19/01/2022	1902436564	£591.70	Revenue	ACA Taxis (Mr Andrew Curry)			Z010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/01/2022	1902437397	£1,131.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/01/2022	1902437398	£1,331.55	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/01/2022	1902437399	£1,342.77	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	20/01/2022	1902437400	£805.20	Revenue	5 Star/First Associated Taxis Limit		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/01/2022	1902437401	£923.00	Revenue	5 Star/First Associated Taxis Limit		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	21/01/2022	1902437533	£1,118.00	Revenue	Ann Cam School Governors Account			Z008	Schools within GCC	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	21/01/2022	1902437536	£812.50	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	21/01/2022	1902437538	£3,081.00	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	21/01/2022	1902437540	£501.60	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	21/01/2022	1902437541	£501.60	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	21/01/2022	1902437542	£1,939.60	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	21/01/2022	1902437543	£2,652.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	21/01/2022	1902437544	£3,874.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	21/01/2022	1902437545	£2,964.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	24/01/2022	1902438378	£777.40	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	24/01/2022	1902438379	£1,380.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	25/01/2022	1902438954	£2,957.50	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	25/01/2022	1902438955	£3,107.00	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	25/01/2022	1902438956	£3,055.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	25/01/2022	1902438957	£2,015.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	25/01/2022	1902438958	£1,040.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	25/01/2022	1902438959	£2,847.00	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	25/01/2022	1902438960	£2,080.00	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	25/01/2022	1902438961	£988.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	26/01/2022	1902439501	£547.20	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	26/01/2022	1902439502	£1,170.00	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	26/01/2022	1902439503	£3,172.00	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	26/01/2022	1902439504	£2,730.00	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	26/01/2022	1902439505	£3,042.00	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	26/01/2022	1902439506	£3,107.00	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	26/01/2022	1902439507	£3,217.50	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	26/01/2022	1902439508	£3,347.50	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	26/01/2022	1902439509	£2,925.00	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	26/01/2022	1902439510	£2,028.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	26/01/2022	1902439511	£1,014.00	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	26/01/2022	1902439511	£1,014.00	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	26/01/2022	1902439512	£3,042.00	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	27/01/2022	1902440416	£704.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	28/01/2022	1902441802	£1,027.00	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	28/01/2022	1902441803	£2,029.55	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	28/01/2022	1902441804	£885.00	Revenue	Astra Coach Travel Ltd	3341316		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	28/01/2022	1902441805	£1,562.50	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	28/01/2022	1902441806	£2,156.70	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	28/01/2022	1902441807	£1,078.35	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	28/01/2022	1902441809	£2,223.00	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	Primary School Transport	30191	28/01/2022	1902441810	£3,762.00	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	Primary School Transport	30191	28/01/2022	1902441811	£2,736.00	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	COVID-19 Public Transport	37002	11/01/2022	5100661573	£900.00	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	04/01/2022	1902430102	£2,310.00	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	04/01/2022	1902430103	£1,862.50	Revenue	Community Connexions		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	04/01/2022	1902430104	£1,995.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/01/2022	1902430224	£1,270.40	Revenue	ACA Taxis (Mr Andrew Curry)			Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430311	£554.28	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430312	£955.70	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430313	£1,305.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430315	£932.02	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430323	£791.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430326	£587.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430328	£1,398.57	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430329	£605.58	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430339	£652.49	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430341	£563.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430349	£863.63	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430353	£830.19	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430354	£863.63	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430366	£580.50	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430368	£832.52	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430376	£2,004.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430379	£1,122.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430385	£534.59	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430390	£1,259.18	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430395	£1,616.99	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430401	£544.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430403	£834.86	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430404	£1,122.72	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430407	£1,082.18	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430413	£884.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430420	£1,029.87	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430423	£1,214.61	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430425	£537.10	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430429	£546.34	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430432	£1,096.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430439	£535.28	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430446	£665.90	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430451	£704.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430456	£588.82	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430458	£1,640.90	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430460	£608.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430472	£1,025.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430473	£884.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430474	£859.09	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430475	£690.90	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430476	£814.06	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430477	£1,020.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430478	£1,285.78	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430483	£865.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430484	£503.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430489	£695.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430492	£1,031.70	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430497	£565.76	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430499	£711.32	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430508	£1,031.90	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430511	£2,028.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430512	£702.24	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430515	£1,034.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430517	£704.97	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430518	£925.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430525	£975.28	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430526	£690.90	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430528	£942.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430529	£1,305.64	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430532	£516.14	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430541	£524.74	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430546	£734.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430549	£523.58	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430552	£722.91	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430560	£560.50	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430563	£690.90	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430564	£738.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430565	£826.15	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430567	£909.19	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430569	£1,037.22	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430580	£709.70	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430587	£1,108.22	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430592	£502.35	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/01/2022	1902430595	£816.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902431371	£2,700.00	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	11/01/2022	1902431372	£1,204.25	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	11/01/2022	1902431373	£2,028.00	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	11/01/2022	1902431374	£1,820.00	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	11/01/2022	1902431375	£700.00	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	11/01/2022	1902431376	£715.00	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	11/01/2022	1902431377	£590.63	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	11/01/2022	1902431378	£1,569.00	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	11/01/2022	1902431379	£845.00	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	11/01/2022	1902431380	£999.70	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	11/01/2022	1902431382	£839.88	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902431383	£900.00	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	11/01/2022	1902431384	£840.00	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	11/01/2022	1902431385	£1,079.00	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	11/01/2022	1902431386	£1,268.75	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	11/01/2022	1902431387	£1,170.00	Revenue	Chris Guttridge Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902431388	£792.00	Revenue	A1 Taxi & Courier Service		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	11/01/2022	1902431389	£1,187.76	Revenue	A1 Taxi & Courier Service		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	11/01/2022	1902431391	£1,196.00	Revenue	Gloucester Cars 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	11/01/2022	1902431392	£949.00	Revenue	Gloucester Cars 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	11/01/2022	1902431393	£1,100.00	Revenue	Gloucester Cars 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	11/01/2022	1902431394	£549.00	Revenue	Gloucester Cars 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	11/01/2022	1902431395	£1,105.00	Revenue	Gloucester Cars 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	11/01/2022	1902431396	£1,615.00	Revenue	Gloucester Cars 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	11/01/2022	1902431397	£949.00	Revenue	Gloucester Cars 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	11/01/2022	1902431398	£988.00	Revenue	Gloucester Cars 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	11/01/2022	1902431399	£1,352.00	Revenue	5 Star/First Associated Taxis Limit		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	11/01/2022	1902431400	£1,440.00	Revenue	5 Star/First Associated Taxis Limit		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	11/01/2022	1902431401	£1,443.00	Revenue	5 Star/First Associated Taxis Limit		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	11/01/2022	1902431402	£940.00	Revenue	5 Star/First Associated Taxis Limit		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	11/01/2022	1902431403	£897.00	Revenue	5 Star/First Associated Taxis Limit		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	11/01/2022	1902431404	£780.00	Revenue	Centurion Taxis			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/01/2022	1902431801	£1,751.88	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/01/2022	1902431802	£1,629.29	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/01/2022	1902431803	£1,400.23	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902431804	£1,846.00	Revenue	DMH Cirencester Ltd	4134840	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	11/01/2022	1902431805	£1,690.00	Revenue	Back Badge 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	11/01/2022	1902431806	£1,380.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902431807	£1,800.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902431808	£840.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902431809	£1,452.00	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	11/01/2022	1902431810	£2,288.00	Revenue	Martins Taxis			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432204	£647.40	Revenue	Fast Cabs	7569393	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	11/01/2022	1902432205	£474.00	Revenue	Fast Cabs	7569393	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	11/01/2022	1902432206	£1,162.20	Revenue	Fast Cabs	7569393	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	11/01/2022	1902432207	£741.00	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	11/01/2022	1902432208	£1,098.50	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	11/01/2022	1902432209	£1,547.00	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	11/01/2022	1902432210	£1,296.57	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	Secondary School Transport	30190	11/01/2022	1902432211	£2,000.00	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	11/01/2022	1902432212	£1,248.00	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	11/01/2022	1902432213	£1,016.75	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	11/01/2022	1902432214	£781.77	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432215	£792.00	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	11/01/2022	1902432216	£1,586.00	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	11/01/2022	1902432217	£1,755.00	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	11/01/2022	1902432218	£734.50	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	11/01/2022	1902432219	£1,469.00	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	11/01/2022	1902432220	£1,937.00	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	11/01/2022	1902432221	£936.00	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	11/01/2022	1902432222	£1,392.30	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	11/01/2022	1902432223	£871.00	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	11/01/2022	1902432224	£1,523.75	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	11/01/2022	1902432225	£1,056.00	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	11/01/2022	1902432226	£994.50	Revenue	Castle Cars (Robert Harris t/a)			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432227	£787.20	Revenue	Castle Cars (Robert Harris t/a)			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432228	£1,404.00	Revenue	Castle Cars (Robert Harris t/a)			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432229	£1,617.85	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432230	£1,617.20	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432231	£772.85	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432232	£1,402.18	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432233	£806.00	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	11/01/2022	1902432234	£852.96	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	11/01/2022	1902432235	£2,470.00	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	11/01/2022	1902432236	£749.87	Revenue	Grays Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432237	£949.00	Revenue	Grays Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432238	£792.45	Revenue	Grays Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432239	£1,747.58	Revenue	Five Valleys Private Hire			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432240	£1,780.20	Revenue	Gloucester Cars 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	11/01/2022	1902432241	£1,755.00	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	11/01/2022	1902432242	£990.99	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	11/01/2022	1902432243	£1,586.00	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	11/01/2022	1902432244	£832.00	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	11/01/2022	1902432245	£1,209.00	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	11/01/2022	1902432246	£1,118.00	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	11/01/2022	1902432247	£793.00	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	11/01/2022	1902432248	£871.00	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	11/01/2022	1902432249	£714.00	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	11/01/2022	1902432250	£1,118.00	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	11/01/2022	1902432640	£1,485.60	Revenue	Apollo 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	11/01/2022	1902432641	£715.20	Revenue	Apollo 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	11/01/2022	1902432642	£547.80	Revenue	Apollo 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	11/01/2022	1902432643	£831.60	Revenue	Apollo 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	11/01/2022	1902432644	£1,801.80	Revenue	Apollo 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	11/01/2022	1902432645	£1,502.80	Revenue	Apollo 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	11/01/2022	1902432646	£986.70	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Primary School Transport	30191	11/01/2022	1902432647	£714.00	Revenue	Apollo 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	11/01/2022	1902432648	£964.60	Revenue	Apollo 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	11/01/2022	1902432649	£967.20	Revenue	Apollo 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	11/01/2022	1902432650	£835.28	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	11/01/2022	1902432651	£1,450.00	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	11/01/2022	1902432652	£650.00	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	11/01/2022	1902432653	£743.40	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	11/01/2022	1902432654	£863.20	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	11/01/2022	1902432655	£936.00	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	11/01/2022	1902432656	£711.45	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	11/01/2022	1902432657	£1,677.00	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	11/01/2022	1902432658	£1,038.70	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	11/01/2022	1902432659	£1,482.00	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	11/01/2022	1902432660	£1,404.00	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	11/01/2022	1902432661	£1,284.40	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	11/01/2022	1902432662	£1,040.00	Revenue	Castle Cars (Robert Harris t/a)			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432663	£767.76	Revenue	1st Ace Cars			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432664	£1,950.00	Revenue	Jackies Self Drive Hire & Coach Hir		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	11/01/2022	1902432665	£1,303.49	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	11/01/2022	1902432666	£1,230.58	Revenue	MG Travel		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	11/01/2022	1902432667	£1,136.97	Revenue	MG Travel		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432668	£1,105.00	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432669	£1,229.80	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432670	£1,167.40	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432671	£1,154.40	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432672	£1,107.50	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432673	£962.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432674	£942.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/01/2022	1902432675	£1,552.80	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/01/2022	1902433125	£1,015.20	Revenue	Apollo 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	12/01/2022	1902433126	£646.00	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	12/01/2022	1902433127	£1,274.00	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	12/01/2022	1902433128	£932.75	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	12/01/2022	1902433129	£1,430.00	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	12/01/2022	1902433130	£1,122.00	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	12/01/2022	1902433131	£1,614.60	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	12/01/2022	1902433132	£1,272.70	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	12/01/2022	1902433133	£1,704.00	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	12/01/2022	1902433134	£1,358.50	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	12/01/2022	1902433135	£1,417.00	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	12/01/2022	1902433137	£670.00	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	12/01/2022	1902433138	£598.00	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	12/01/2022	1902433139	£1,937.00	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	12/01/2022	1902433140	£1,436.50	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	12/01/2022	1902433141	£1,014.00	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	12/01/2022	1902433142	£1,989.00	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	12/01/2022	1902433143	£1,760.00	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	12/01/2022	1902433144	£1,188.00	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	12/01/2022	1902433145	£1,755.00	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	12/01/2022	1902433146	£1,560.00	Revenue	A2B 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	12/01/2022	1902433147	£1,560.00	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	12/01/2022	1902433148	£1,248.00	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	12/01/2022	1902433149	£1,068.00	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	12/01/2022	1902433150	£1,428.00	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	12/01/2022	1902433151	£1,625.00	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	12/01/2022	1902433152	£1,050.00	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	12/01/2022	1902433153	£1,320.00	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	12/01/2022	1902433154	£1,107.00	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	12/01/2022	1902433155	£1,269.00	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	12/01/2022	1902433156	£1,230.00	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	12/01/2022	1902433157	£780.00	Revenue	Point 2 Point Executive Travel		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/01/2022	1902433158	£7,395.70	Revenue	MG Travel		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/01/2022	1902433162	£1,422.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/01/2022	1902433808	£2,327.00	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	13/01/2022	1902433809	£1,426.50	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	13/01/2022	1902433810	£588.00	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	13/01/2022	1902433811	£1,564.50	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	13/01/2022	1902433812	£817.60	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	13/01/2022	1902433813	£1,296.00	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	13/01/2022	1902433814	£1,546.35	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	13/01/2022	1902433815	£804.00	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	13/01/2022	1902433816	£777.00	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	13/01/2022	1902433817	£2,496.00	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	13/01/2022	1902433818	£1,038.70	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	13/01/2022	1902433819	£3,135.00	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	13/01/2022	1902433820	£1,029.00	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	13/01/2022	1902433821	£2,366.00	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	13/01/2022	1902433822	£3,300.00	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	13/01/2022	1902433823	£1,140.00	Revenue	Crystal Travel Ltd	4511887	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	13/01/2022	1902433824	£1,080.00	Revenue	Crystal Travel Ltd	4511887	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	13/01/2022	1902433825	£910.00	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	13/01/2022	1902433826	£1,430.00	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	13/01/2022	1902433827	£1,365.00	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	13/01/2022	1902433828	£1,020.00	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	13/01/2022	1902433829	£960.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/01/2022	1902433830	£1,399.00	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	13/01/2022	1902433831	£504.00	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	13/01/2022	1902433832	£744.00	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	13/01/2022	1902433833	£840.00	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	13/01/2022	1902433834	£588.00	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	13/01/2022	1902433835	£876.00	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	13/01/2022	1902433836	£636.00	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	13/01/2022	1902433837	£876.00	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	13/01/2022	1902433838	£1,164.00	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	13/01/2022	1902433839	£900.00	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	13/01/2022	1902433840	£1,437.60	Revenue	A1 Taxi Services		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	13/01/2022	1902433841	£1,365.00	Revenue	A W Taxis 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	13/01/2022	1902433842	£715.00	Revenue	A W Taxis 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	13/01/2022	1902433843	£1,039.74	Revenue	Grays Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/01/2022	1902433844	£1,430.00	Revenue	Grays Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/01/2022	1902433845	£1,159.60	Revenue	Grays Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/01/2022	1902433846	£1,372.54	Revenue	Grays Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/01/2022	1902433847	£676.00	Revenue	Grays Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/01/2022	1902433848	£900.00	Revenue	A W Taxis 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	13/01/2022	1902433849	£648.00	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	13/01/2022	1902433850	£469.00	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	13/01/2022	1902433856	£518.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/01/2022	1902435103	£767.80	Revenue	Apollo 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	14/01/2022	1902435104	£767.80	Revenue	Apollo 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	14/01/2022	1902435105	£592.20	Revenue	Apollo 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	26/01/2022	1902435106	£1,360.32	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/01/2022	1902435107	£1,671.36	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/01/2022	1902435108	£1,917.00	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/01/2022	1902435109	£2,103.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Secondary School Transport	30190	14/01/2022	1902435110	£845.00	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	14/01/2022	1902435111	£1,558.80	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	14/01/2022	1902435112	£2,470.00	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	14/01/2022	1902435113	£600.00	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	14/01/2022	1902435114	£1,631.00	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	14/01/2022	1902435115	£4,680.00	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	14/01/2022	1902435116	£1,560.00	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	14/01/2022	1902435117	£1,960.00	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	14/01/2022	1902435118	£2,015.00	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	14/01/2022	1902435119	£1,937.00	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	14/01/2022	1902435120	£1,856.25	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	14/01/2022	1902435121	£1,704.00	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	14/01/2022	1902435122	£2,860.00	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	14/01/2022	1902435123	£1,140.00	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	14/01/2022	1902435124	£2,450.00	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	14/01/2022	1902435125	£2,695.00	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	14/01/2022	1902435126	£1,125.00	Revenue	5 Star/First Associated Taxis Limit		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	14/01/2022	1902435127	£1,365.00	Revenue	5 Star/First Associated Taxis Limit		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	14/01/2022	1902435128	£2,219.40	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	14/01/2022	1902435129	£3,064.12	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	14/01/2022	1902435130	£2,706.08	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	14/01/2022	1902435131	£2,522.47	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	14/01/2022	1902435132	£2,149.68	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	14/01/2022	1902435133	£2,448.68	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	14/01/2022	1902435134	£2,523.69	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	14/01/2022	1902435135	£1,620.45	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	14/01/2022	1902435136	£2,396.95	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	14/01/2022	1902435137	£1,229.49	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	14/01/2022	1902435140	£1,751.75	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	14/01/2022	1902435141	£2,573.74	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	14/01/2022	1902435142	£1,818.83	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	14/01/2022	1902435143	£1,983.41	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	14/01/2022	1902435144	£1,781.78	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	14/01/2022	1902435145	£1,862.90	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	14/01/2022	1902435146	£1,781.52	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/01/2022	1902435148	£2,141.88	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	14/01/2022	1902435149	£3,088.15	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	14/01/2022	1902435150	£516.64	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	14/01/2022	1902435151	£2,207.66	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	14/01/2022	1902435152	£2,729.48	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	14/01/2022	1902435153	£1,747.53	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	14/01/2022	1902435154	£1,219.05	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	14/01/2022	1902435155	£1,631.50	Revenue	MG Travel		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	14/01/2022	1902435156	£1,600.50	Revenue	MG Travel		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	14/01/2022	1902435157	£2,159.50	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	14/01/2022	1902435159	£616.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435726	£1,558.44	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	17/01/2022	1902435727	£1,169.74	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	103281	Special School Transport	30192	17/01/2022	1902435728	£1,701.70	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	17/01/2022	1902435729	£1,838.07	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	17/01/2022	1902435730	£1,251.77	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	17/01/2022	1902435731	£1,272.57	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	17/01/2022	1902435732	£1,285.57	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	17/01/2022	1902435733	£1,389.44	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	17/01/2022	1902435734	£1,403.74	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	103281	Special School Transport	30192	17/01/2022	1902435735	£1,429.74	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	103281	Special School Transport	30192	17/01/2022	1902435736	£1,493.44	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	17/01/2022	1902435737	£1,647.62	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	17/01/2022	1902435738	£1,947.40	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	17/01/2022	1902435739	£778.44	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	17/01/2022	1902435740	£1,260.74	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	103281	Special School Transport	30192	17/01/2022	1902435741	£1,511.90	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	103281	Special School Transport	30192	17/01/2022	1902435742	£1,233.44	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	17/01/2022	1902435743	£1,429.74	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	103281	Special School Transport	30192	17/01/2022	1902435744	£1,689.74	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	103281	Special School Transport	30192	17/01/2022	1902435745	£1,624.74	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	103281	Special School Transport	30192	17/01/2022	1902435746	£1,429.74	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	103281	Special School Transport	30192	17/01/2022	1902435747	£1,819.74	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	103281	Special School Transport	30192	17/01/2022	1902435748	£2,077.40	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	17/01/2022	1902435749	£1,547.74	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	103281	Special School Transport	30192	17/01/2022	1902435750	£1,751.36	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	17/01/2022	1902435751	£2,079.74	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	103281	Special School Transport	30192	17/01/2022	1902435752	£1,463.67	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	17/01/2022	1902435753	£1,558.57	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	17/01/2022	1902435754	£1,449.60	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	17/01/2022	1902435755	£1,819.74	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	103281	Special School Transport	30192	17/01/2022	1902435756	£2,586.74	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	103281	Special School Transport	30192	17/01/2022	1902435757	£1,349.82	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	17/01/2022	1902435758	£848.52	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435759	£837.48	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435760	£1,161.50	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435761	£1,126.20	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435762	£901.42	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435763	£1,093.69	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435764	£848.77	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435765	£879.48	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435766	£1,275.00	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435767	£633.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435768	£949.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435769	£897.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435770	£1,596.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435771	£957.48	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	17/01/2022	1902435772	£1,037.50	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	17/01/2022	1902435773	£1,547.50	Revenue	Docks Private Hire Limited	13019165	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	17/01/2022	1902435774	£711.34	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435777	£711.34	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435778	£711.34	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435779	£711.34	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435780	£711.34	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435781	£1,235.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/01/2022	1902435782	£1,020.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/01/2022	1902436376	£1,543.50	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	18/01/2022	1902436377	£561.00	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	18/01/2022	1902436378	£1,676.40	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	18/01/2022	1902436379	£607.95	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	18/01/2022	1902436381	£2,204.80	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	18/01/2022	1902436382	£1,664.00	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	18/01/2022	1902436384	£900.00	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	18/01/2022	1902436385	£1,094.50	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	18/01/2022	1902436386	£1,518.00	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	18/01/2022	1902436387	£1,900.00	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	18/01/2022	1902436388	£2,194.14	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	18/01/2022	1902436389	£1,656.20	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	18/01/2022	1902436390	£2,205.58	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	19/01/2022	1902436565	£748.00	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	19/01/2022	1902436566	£1,131.00	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	19/01/2022	1902436567	£1,007.50	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	19/01/2022	1902436568	£884.00	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	19/01/2022	1902436569	£819.00	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	19/01/2022	1902436570	£1,600.00	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	19/01/2022	1902436571	£1,296.00	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	19/01/2022	1902436573	£1,248.00	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	19/01/2022	1902436574	£754.00	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	19/01/2022	1902436575	£871.00	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	19/01/2022	1902436576	£754.00	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	19/01/2022	1902436577	£1,014.00	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	19/01/2022	1902436578	£2,239.68	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	19/01/2022	1902436579	£1,485.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/01/2022	1902436580	£885.60	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	19/01/2022	1902436581	£1,037.90	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/01/2022	1902436582	£2,775.01	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/01/2022	1902436583	£1,800.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/01/2022	1902436584	£3,870.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/01/2022	1902436585	£870.00	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	19/01/2022	1902436586	£588.00	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	19/01/2022	1902436587	£816.00	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	19/01/2022	1902436588	£695.20	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	19/01/2022	1902436589	£672.00	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	19/01/2022	1902436590	£782.00	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	19/01/2022	1902436591	£1,186.80	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	19/01/2022	1902436592	£675.00	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	19/01/2022	1902436593	£578.50	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	19/01/2022	1902436594	£1,014.00	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	Secondary School Transport	30190	19/01/2022	1902436595	£507.00	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	19/01/2022	1902436596	£494.00	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	19/01/2022	1902436597	£476.00	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	19/01/2022	1902436598	£700.80	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	19/01/2022	1902436599	£768.00	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	19/01/2022	1902436600	£1,668.00	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	19/01/2022	1902436601	£742.67	Revenue	Grays Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/01/2022	1902436602	£819.00	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	19/01/2022	1902436603	£696.00	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	19/01/2022	1902436604	£684.00	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	19/01/2022	1902436605	£1,014.00	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	19/01/2022	1902436606	£1,032.20	Revenue	ACA Taxis (Mr Andrew Curry)			Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/01/2022	1902436607	£548.00	Revenue	ACA Taxis (Mr Andrew Curry)			Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/01/2022	1902436609	£1,227.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/01/2022	1902436612	£600.00	Revenue	A W Taxis 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	20/01/2022	1902437402	£810.00	Revenue	Community Connexions		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	20/01/2022	1902437403	£1,044.00	Revenue	Community Connexions		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	20/01/2022	1902437404	£1,645.28	Revenue	Community Connexions		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	20/01/2022	1902437405	£1,150.50	Revenue	Community Connexions		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	20/01/2022	1902437406	£1,235.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/01/2022	1902437407	£1,955.46	Revenue	Community Connexions		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	20/01/2022	1902437408	£810.72	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/01/2022	1902437409	£782.00	Revenue	Colin Groves Taxis			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/01/2022	1902437410	£1,428.00	Revenue	Colin Groves Taxis			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/01/2022	1902437411	£1,645.11	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	20/01/2022	1902437412	£1,357.50	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	20/01/2022	1902437413	£874.90	Revenue	5 Star/First Associated Taxis Limit		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	20/01/2022	1902437414	£532.80	Revenue	5 Star/First Associated Taxis Limit		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	20/01/2022	1902437415	£988.00	Revenue	5 Star/First Associated Taxis Limit		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	20/01/2022	1902437416	£566.80	Revenue	5 Star/First Associated Taxis Limit		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	20/01/2022	1902437417	£871.00	Revenue	5 Star/First Associated Taxis Limit		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	20/01/2022	1902437418	£888.00	Revenue	5 Star/First Associated Taxis Limit		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	20/01/2022	1902437419	£936.00	Revenue	5 Star/First Associated Taxis Limit		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	20/01/2022	1902437420	£494.00	Revenue	5 Star/First Associated Taxis Limit		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	20/01/2022	1902437421	£1,248.00	Revenue	5 Star/First Associated Taxis Limit		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	20/01/2022	1902437422	£984.00	Revenue	5 Star/First Associated Taxis Limit		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	20/01/2022	1902437423	£897.00	Revenue	5 Star/First Associated Taxis Limit		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	21/01/2022	1902437546	£840.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/01/2022	1902437547	£824.40	Revenue	Apollo 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	21/01/2022	1902437548	£715.00	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	21/01/2022	1902437549	£686.00	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	21/01/2022	1902437550	£1,732.50	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	21/01/2022	1902437551	£1,736.50	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/01/2022	1902437552	£493.50	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/01/2022	1902437553	£624.00	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	21/01/2022	1902437554	£845.00	Revenue	Point 2 Point Executive Travel		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	21/01/2022	1902437555	£766.74	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	21/01/2022	1902437556	£1,452.22	Revenue	5 Star/First Associated Taxis Limit		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	21/01/2022	1902437557	£933.40	Revenue	5 Star/First Associated Taxis Limit		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	21/01/2022	1902437558	£1,454.40	Revenue	5 Star/First Associated Taxis Limit		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	21/01/2022	1902437559	£873.60	Revenue	5 Star/First Associated Taxis Limit		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	21/01/2022	1902437560	£1,105.00	Revenue	5 Star/First Associated Taxis Limit		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	21/01/2022	1902437561	£882.00	Revenue	5 Star/First Associated Taxis Limit		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	21/01/2022	1902437562	£923.00	Revenue	5 Star/First Associated Taxis Limit		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	21/01/2022	1902437563	£1,079.26	Revenue	5 Star/First Associated Taxis Limit		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	21/01/2022	1902437564	£1,260.00	Revenue	Colin Groves Taxis			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/01/2022	1902438380	£1,134.58	Revenue	Fast Cabs	7569393	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	24/01/2022	1902438381	£882.00	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	24/01/2022	1902438382	£816.00	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	24/01/2022	1902438383	£600.00	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	24/01/2022	1902438384	£850.00	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	Special School Transport	30192	24/01/2022	1902438385	£1,799.76	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	24/01/2022	1902438386	£870.44	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/01/2022	1902438387	£995.67	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/01/2022	1902438388	£1,369.54	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/01/2022	1902438389	£1,167.83	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/01/2022	1902438390	£1,361.25	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/01/2022	1902438391	£1,452.34	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/01/2022	1902438392	£1,050.41	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/01/2022	1902438393	£1,191.06	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/01/2022	1902438394	£1,001.40	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/01/2022	1902438395	£1,006.08	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	24/01/2022	1902438396	£819.00	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	25/01/2022	1902438962	£1,546.45	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	25/01/2022	1902438963	£1,819.74	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	103281	Special School Transport	30192	25/01/2022	1902438964	£1,949.74	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	103281	Special School Transport	30192	25/01/2022	1902438965	£1,207.44	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	25/01/2022	1902438966	£1,425.58	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	25/01/2022	1902438967	£1,372.80	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	25/01/2022	1902438968	£1,006.07	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	25/01/2022	1902438969	£1,020.00	Revenue	Community Connexions		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	25/01/2022	1902438970	£900.00	Revenue	Community Connexions		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	26/01/2022	1902439513	£664.05	Revenue	Apollo 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	26/01/2022	1902439515	£792.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/01/2022	1902439516	£968.00	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	26/01/2022	1902439517	£1,000.00	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	26/01/2022	1902439518	£1,303.20	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	26/01/2022	1902439519	£2,457.00	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	26/01/2022	1902439520	£841.50	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	26/01/2022	1902439521	£696.00	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	26/01/2022	1902439522	£523.20	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	26/01/2022	1902439523	£882.00	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/01/2022	1902439524	£1,774.32	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/01/2022	1902439525	£983.40	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/01/2022	1902439526	£1,456.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/01/2022	1902439527	£1,059.25	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	27/01/2022	1902440417	£1,124.50	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	27/01/2022	1902440419	£1,463.80	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	27/01/2022	1902440420	£1,559.76	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	27/01/2022	1902440421	£1,379.76	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	27/01/2022	1902440422	£1,318.68	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	27/01/2022	1902440423	£1,305.60	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	27/01/2022	1902440424	£1,493.57	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	27/01/2022	1902440425	£2,015.00	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	Special School Transport	30192	27/01/2022	1902440426	£741.16	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	27/01/2022	1902440427	£481.25	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	27/01/2022	1902440428	£1,099.80	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	27/01/2022	1902440430	£608.00	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	27/01/2022	1902440431	£1,151.50	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	27/01/2022	1902440432	£5,065.68	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	27/01/2022	1902440433	£2,136.00	Revenue	Gloucester Cars 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	27/01/2022	1902440434	£1,262.40	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/01/2022	1902441812	£1,127.00	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	28/01/2022	1902441813	£1,040.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/01/2022	1902441814	£845.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/01/2022	1902441815	£1,664.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/01/2022	1902441816	£819.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/01/2022	1902441817	£746.79	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	31/01/2022	1902442656	£480.00	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	Special School Transport	30192	31/01/2022	1902442657	£1,502.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,389.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,425.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/01/2022	1902431436	£584.57	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/01/2022	1902431436	£357.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/01/2022	1902431436	£806.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/01/2022	1902431436	£638.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,014.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,583.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,719.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/01/2022	1902431436	-£100.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/01/2022	1902431436	-£23.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/01/2022	1902431437	£536.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/01/2022	1902431437	£512.99	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/01/2022	1902431437	£806.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/01/2022	1902431437	£536.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,583.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,631.98	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,911.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	21/01/2022	1902436522	£2,175.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,433.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	21/01/2022	1902436522	£2,111.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,611.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	21/01/2022	1902436522	£715.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,940.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,389.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,719.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,425.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£882.82	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£650.19	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£882.82	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,208.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,736.23	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£715.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£554.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£16.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£22.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£22.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£22.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£13.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£22.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£22.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£18.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£22.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/01/2022	1902436622	£22.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	04/01/2022	5100658350	£30,567.00	Revenue	Me Learning Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	04/01/2022	5100659870	£1,500.00	Revenue	Tobias Louis Huntley Draper		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Grounds Maintenance	20110	05/01/2022	5100659877	£4,195.20	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	12/01/2022	5100660304	£1,000.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	04/01/2022	5100660659	£9,375.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	04/01/2022	5100660662	£11,375.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	17/01/2022	5100662017	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	17/01/2022	5100662018	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	17/01/2022	5100662019	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	17/01/2022	5100662020	£1,000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Non-De Poel Agency Staff	11160	18/01/2022	5100662223	£17,107.25	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Non-De Poel Agency Staff	11160	18/01/2022	5100662224	£13,988.52	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Non-De Poel Agency Staff	11160	18/01/2022	5100662225	£1,554.28	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	19/01/2022	5100662371	£3,196.94	Revenue	Stroud District Council		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	24/01/2022	5100662685	£3,196.94	Revenue	Stroud District Council			Z012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/01/2022	5100647726	£2,491.30	Revenue	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	19/01/2022	5100647729	£2,340.00	Revenue	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	04/01/2022	5100659636	£750.00	Revenue	Ridley & Hall Solicitors			Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/01/2022	5100659637	£1,190.00	Revenue	Redacted Personal Information	12639026	Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/01/2022	5100659640	£453.60	Revenue	Forensic Psychology Practice			Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/01/2022	5100659868	£5,892.00	Revenue	Howard Psychology Limited	10392603	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	06/01/2022	5100659879	£2,336.70	Revenue	Howard Psychology Limited	10392603	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/01/2022	5100659885	£1,511.20	Revenue	NBA Solutions Ltd	4715020		Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/01/2022	5100659896	£2,424.00	Revenue	Frontline Social Work Limited	9456608	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	06/01/2022	5100659898	£601.90	Revenue	Howard Psychology Limited	10392603	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/01/2022	5100660137	£929.00	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	04/01/2022	5100660351	£567.00	Revenue	FPCS Consultancy Ltd	13244594	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/01/2022	5100660404	£1,546.90	Revenue	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	04/01/2022	5100660439	£424.00	Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/01/2022	5100660639	£966.88	Revenue	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	04/01/2022	5100660640	£2,502.50	Revenue	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	04/01/2022	5100660641	£2,929.10	Revenue	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	04/01/2022	5100660643	£1,450.80	Revenue	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	04/01/2022	5100660646	£471.90	Revenue	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	04/01/2022	5100660650	£468.00	Revenue	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	04/01/2022	5100660652	£2,400.00	Revenue	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	04/01/2022	5100660654	£1,703.00	Revenue	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	13/01/2022	5100661785	£1,308.00	Revenue	Purple Elephant in the Room Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	13/01/2022	5100661786	£2,639.75	Revenue	Purple Elephant in the Room Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	13/01/2022	5100661801	£2,409.00	Revenue	Purple Elephant in the Room Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	19/01/2022	5100661870	£1,364.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	14/01/2022	5100661899	£2,229.00	Revenue	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	14/01/2022	5100661961	£1,374.00	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	18/01/2022	5100662212	£592.50	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	25/01/2022	5100662949	£751.00	Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	25/01/2022	5100663009	£1,149.00	Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	25/01/2022	5100663013	£479.00	Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	26/01/2022	5100663231	£2,308.00	Revenue	Carter Brown The Expert Service	4547728		Z003	Commercial (Organisations)	

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Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	26/01/2022	5100663235	£2,148.00	Revenue	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	26/01/2022	5100663235	£0.40	Revenue	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	26/01/2022	5100663269	£561.60	Revenue	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	27/01/2022	5100663343	£2,340.00	Revenue	NBA Solutions Ltd	4715020		Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	27/01/2022	5100663347	£2,022.00	Revenue	NBA Solutions Ltd	4715020		Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	28/01/2022	5100663386	£9,531.80	Revenue	MEWA LLP			Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	28/01/2022	5100663387	£3,007.64	Revenue	Forensic Psychology Practice			Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,857.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,755.36	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	11/01/2022	1902431436	-£1,671.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	11/01/2022	1902431436	-£1,671.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	11/01/2022	1902431436	-£338.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,144.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	21/01/2022	1902436522	£775.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,398.61	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,386.45	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,332.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,171.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	21/01/2022	1902436522	£150.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,877.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,857.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,720.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,931.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101613	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,671.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,013.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,179.13	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,005.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,969.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,425.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/01/2022	1902431436	-£19.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/01/2022	1902431436	-£19.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,152.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,519.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	21/01/2022	1902436522	£2,283.19	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,169.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,637.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,425.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,011.61	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,036.88	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,216.63	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,042.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,766.95	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Professional fees	43010	06/01/2022	5100661118	£3,496.50	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,560.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	14/01/2022	1902431437	£150.54	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,856.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,515.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,568.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	21/01/2022	1902436522	£401.44	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	21/01/2022	1902436522	£89.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,874.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	28/01/2022	1902436622	£737.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,639.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,796.72	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	14/01/2022	1902431437	£677.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	14/01/2022	1902431437	£993.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,039.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,798.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,428.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,583.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,369.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,407.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,804.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,744.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,772.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,754.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£78.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£78.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,865.09	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	14/01/2022	1902431437	£973.77	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,391.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101724	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,715.69	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,864.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,133.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,278.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,137.83	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	14/01/2022	1902431437	£344.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,523.65	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,793.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,705.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,845.61	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,946.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,428.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101736	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£245.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,838.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,047.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,539.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,000.23	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,161.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,301.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,071.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,554.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,685.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,428.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,930.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,047.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,778.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Forest of Dean Locality	101739	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£333.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,128.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,128.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	11/01/2022	1902431436	£282.23	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	14/01/2022	1902431437	£846.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	14/01/2022	1902431437	£846.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,128.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,128.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/01/2022	1902436622	£865.49	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,392.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,128.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,010.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,468.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	21/01/2022	1902436522	£542.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	21/01/2022	1902436522	£2,303.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,355.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101930	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,987.92	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,784.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,059.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,091.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,524.15	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	21/01/2022	1902436522	£150.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,430.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,733.76	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,821.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101362	Personal needs	45100	27/01/2022	1902441280	£38.95	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,614.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	14/01/2022	1902431437	£959.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Personal needs	45100	14/01/2022	1902435293	£3.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,287.09	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,614.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Personal needs	45100	27/01/2022	1902441280	£3.95	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Personal needs	45100	27/01/2022	1902441280	£4.20	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Personal needs	45100	27/01/2022	1902441280	£5.15	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101365	Personal needs	45100	27/01/2022	1902441280	£3.70	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101368	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101368	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,614.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101368	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,081.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101368	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,408.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101368	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,714.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101368	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,614.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101369	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,355.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101369	Temporary and Interim Staff	10999	14/01/2022	1902431437	£993.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101369	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,467.58	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101369	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,355.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101369	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,485.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101369	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,581.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101369	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,691.76	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101369	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,697.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101369	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£45.18	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101386	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,212.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101386	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,896.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101386	Temporary and Interim Staff	10999	14/01/2022	1902431437	£476.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101386	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,199.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101386	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,577.64	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101386	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,219.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101386	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,872.42	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101386	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£139.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,877.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,967.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,116.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,157.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,116.78	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,475.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,590.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	21/01/2022	1902436522	£75.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,595.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,950.71	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,869.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,967.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101371	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,948.61	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101371	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101371	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101371	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,428.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101371	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,132.78	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101371	Temporary and Interim Staff	10999	21/01/2022	1902436522	-£0.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101371	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,624.39	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101371	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,544.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,095.78	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,426.22	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	14/01/2022	1902431437	£2,015.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	14/01/2022	1902431437	£310.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	14/01/2022	1902431437	-£200.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,478.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	21/01/2022	1902436522	£2,043.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	21/01/2022	1902436522	£2,129.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	21/01/2022	1902436522	-£319.67	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,870.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,014.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,080.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101377	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£365.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,847.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,210.02	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,278.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,497.45	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,846.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 2	101380	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,003.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Temporary and Interim Staff	10999	14/01/2022	1902431437	£341.19	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,355.73	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Temporary and Interim Staff	10999	21/01/2022	1902436522	£858.42	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,671.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Professional fees	43010	10/01/2022	5100661516	£560.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Training	11150	04/01/2022	5100659474	£1,610.40	Revenue	The Dyslexia Association		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,105.23	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Temporary and Interim Staff	10999	28/01/2022	1902436622	£368.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010	06/01/2022	5100661211	£3,375.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010	18/01/2022	5100662221	£700.00	Revenue	Cuthbert Consultants Limited	10550515	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101918	Training	11150	04/01/2022	5100659757	£71,822.00	Revenue	Centre for Systemic Social Work		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,688.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,588.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,588.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,738.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,044.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	14/01/2022	1902431437	£965.93	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,030.32	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,366.44	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	21/01/2022	1902436522	£643.95	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	21/01/2022	1902436522	£471.98	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,437.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,287.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,688.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,738.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102002	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,588.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102026	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,947.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102026	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,184.18	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102026	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,578.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102026	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,947.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,577.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,577.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,640.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	11/01/2022	1902431436	£639.45	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	14/01/2022	1902431437	£959.18	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	14/01/2022	1902431437	£980.49	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	14/01/2022	1902431437	£937.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	21/01/2022	1902436522	£180.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,278.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,278.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,278.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,577.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,577.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,278.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,738.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£104.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	103312	Professional fees	43010	04/01/2022	5100660651	£9,109.75	Revenue	Change, Grow, Live (CGL)			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	11/01/2022	1902431436	£590.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,862.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,171.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	14/01/2022	1902431437	£2,015.74	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,047.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,612.77	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,528.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	21/01/2022	1902436522	£988.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	21/01/2022	1902436522	£75.27	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	21/01/2022	1902436522	£326.17	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	21/01/2022	1902436522	£100.36	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	21/01/2022	1902436522	£200.72	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,428.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,991.93	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,862.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101374	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,617.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	11/01/2022	1902431436	£952.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,022.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,740.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,359.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	14/01/2022	1902431437	£948.78	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,071.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,055.29	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,143.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,335.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,410.93	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,505.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,016.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	28/01/2022	1902436622	£677.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,671.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,715.08	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,728.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,686.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101561	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£112.95	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	11/01/2022	1902431436	£671.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,035.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,659.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,040.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,053.27	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	14/01/2022	1902431437	£981.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,723.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,386.30	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,394.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	21/01/2022	1902436522	£992.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,308.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,717.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,637.95	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101564	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,654.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Personal needs	45100	04/01/2022	1902430209	£25.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,820.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,106.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,129.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Personal needs	45100	14/01/2022	1902435293	£1.40	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Personal needs	45100	14/01/2022	1902435293	£12.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Temporary and Interim Staff	10999	21/01/2022	1902436522	£778.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,428.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,475.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,890.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,200.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Personal needs	45100	27/01/2022	1902441280	£7.40	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Personal needs	45100	27/01/2022	1902441280	£12.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Personal needs	45100	27/01/2022	1902441280	£2.20	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	

Payments made during January 2022

Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Personal needs	45100	27/01/2022	1902441280	£2.59	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Personal needs	45100	27/01/2022	1902441280	£3.12	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,081.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,967.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,745.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,496.24	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,266.78	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	14/01/2022	1902431437	£223.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	14/01/2022	1902431437	£847.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,106.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	14/01/2022	1902431437	-£688.52	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,133.83	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,609.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,609.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,624.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,475.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,510.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,133.83	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,986.56	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,892.51	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£491.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£292.49	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101570	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£713.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101573	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,885.81	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101573	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101573	Temporary and Interim Staff	10999	14/01/2022	1902431437	-£196.72	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101573	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,475.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101573	Temporary and Interim Staff	10999	28/01/2022	1902436622	£2,290.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101573	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£713.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101573	Computer Related Costs	44600	05/01/2022	5100656594	£340.00	Revenue	Hands Free Computing Ltd	3415976	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101573	Computer Related Costs	44600	05/01/2022	5100656594	£370.00	Revenue	Hands Free Computing Ltd	3415976	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,680.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,704.43	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	14/01/2022	1902431437	£632.52	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,061.77	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,856.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,201.05	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,414.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,418.98	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,505.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,695.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,724.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,946.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Professional fees	43010	06/01/2022	5100661076	£800.00	Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Professional fees	43010	20/01/2022	5100662451	£3,069.00	Revenue	The Lucy Faithfull Foundation	2729957	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101616	Professional fees	43010	20/01/2022	5100662452	£701.00	Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,919.25	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,147.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,856.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,206.99	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	14/01/2022	1902431437	-£25.59	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,480.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	21/01/2022	1902436522	£47.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	21/01/2022	1902436522	£16.65	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	21/01/2022	1902436522	£13.95	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	21/01/2022	1902436522	£204.72	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,856.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,305.09	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101619	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,893.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,876.36	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,037.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,969.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,649.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,832.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,426.22	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,139.95	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,475.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,542.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	21/01/2022	1902436522	£37.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	21/01/2022	1902436522	-£82.02	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	21/01/2022	1902436522	-£75.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,475.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	28/01/2022	1902436622	£16.65	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£150.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£186.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£684.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Stroud Locality	101625	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£344.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,671.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,762.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,811.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	14/01/2022	1902431437	£135.54	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,142.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,071.68	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	14/01/2022	1902431437	-£100.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,355.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,528.90	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,745.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,671.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,799.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,862.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,355.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,477.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,016.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,177.95	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,807.89	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,098.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	21/01/2022	1902436522	£737.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,355.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,462.27	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,472.76	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	21/01/2022	1902436522	-£1.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,947.76	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,503.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101722	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,826.59	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,106.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,475.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101730	Personal needs	45100	27/01/2022	1902441280	£4.80	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,875.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,864.46	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,838.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,819.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	14/01/2022	1902431437	£152.04	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,103.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,495.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	21/01/2022	1902436522	£516.39	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,137.15	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	21/01/2022	1902436522	£962.92	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,087.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,469.89	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,875.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,898.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,475.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,851.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	28/01/2022	1902436622	£368.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£713.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435160	-£98.00	Revenue	Andoversford CP School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435160	-£32.00	Revenue	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	17/01/2022	1902435160	£838.00	Revenue	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)	73000	17/01/2022	1902435160	£34,738.00	Revenue	Andoversford CP School			Z008	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	17/01/2022	1902435160	-£19.00	Revenue	Andoversford CP School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435165	-£223.00	Revenue	Berry Hill Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435165	-£72.00	Revenue	Berry Hill Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	High Needs Top - Up Funding	73050	17/01/2022	1902435165	£1,998.00	Revenue	Berry Hill Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435165	£65,488.00	Revenue	Berry Hill Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435165	-£44.00	Revenue	Berry Hill Primary School			Z008	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	17/01/2022	1902435164	-£489.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	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	17/01/2022	1902435164	-£157.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	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	17/01/2022	1902435164	£3,816.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	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	17/01/2022	1902435164	£133,030.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435164	-£96.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435174	-£256.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435174	-£82.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435174	£68,748.00	Revenue	GCC Holy Apostles C/E Primary		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	17/01/2022	1902435174	-£50.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435180	-£493.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435180	-£158.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	High Needs Top - Up Funding	73050	17/01/2022	1902435180	£5,933.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435180	£132,636.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435180	-£96.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435168	-£283.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435168	-£91.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	High Needs Top - Up Funding	73050	17/01/2022	1902435168	£7,489.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435168	£77,082.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435168	-£55.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435170	-£343.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435170	-£110.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	High Needs Top - Up Funding	73050	17/01/2022	1902435170	£2,579.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435170	£96,000.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435170	-£67.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435167	-£200.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435167	-£64.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	High Needs Top - Up Funding	73050	17/01/2022	1902435167	£909.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435167	£60,290.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435167	-£39.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435184	-£503.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435184	-£161.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	High Needs Top - Up Funding	73050	17/01/2022	1902435184	£11,589.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435184	£135,361.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435184	-£98.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435187	-£249.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435187	-£80.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435187	£67,188.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435187	-£49.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435188	-£503.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435188	-£162.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	High Needs Top - Up Funding	73050	17/01/2022	1902435188	£2,703.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435188	£137,666.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435188	-£99.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435166	-£360.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC	

Payments made during January 2022

Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435166	-£115.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	High Needs Top - Up Funding	73050	17/01/2022	1902435166	£4,522.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435166	£97,074.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435166	-£70.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435185	-£209.00	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	108856	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435185	-£67.00	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	108856	High Needs Top - Up Funding	73050	17/01/2022	1902435185	£3,418.00	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	108856	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435185	£57,788.00	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	108856	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435185	-£41.00	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	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435171	-£316.00	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	17/01/2022	1902435171	-£102.00	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	17/01/2022	1902435171	£87,026.00	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	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435171	-£62.00	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	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435169	-£494.00	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	17/01/2022	1902435169	-£158.00	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	17/01/2022	1902435169	£3,822.00	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	17/01/2022	1902435169	£135,651.00	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	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435169	-£97.00	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	108893	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435176	-£637.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435176	-£204.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	High Needs Top - Up Funding	73050	17/01/2022	1902435176	£1,671.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435176	£173,337.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435176	-£125.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435186	-£501.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435186	-£161.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	High Needs Top - Up Funding	73050	17/01/2022	1902435186	£3,116.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435186	£137,498.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435186	-£98.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435182	-£284.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435182	-£91.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	High Needs Top - Up Funding	73050	17/01/2022	1902435182	£305.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435182	£76,455.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435182	-£56.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435162	-£246.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435162	-£79.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	High Needs Top - Up Funding	73050	17/01/2022	1902435162	£1,143.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435162	£67,994.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435162	-£48.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435172	-£410.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435172	-£132.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	High Needs Top - Up Funding	73050	17/01/2022	1902435172	£3,850.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435172	£112,427.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435172	-£80.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435175	-£703.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435175	-£225.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	High Needs Top - Up Funding	73050	17/01/2022	1902435175	£8,691.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435175	£197,935.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435175	-£137.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435177	-£575.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435177	-£185.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	High Needs Top - Up Funding	73050	17/01/2022	1902435177	£6,373.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435177	£157,638.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435177	-£113.00	Revenue	GCC Longlevens Junior School Busine			Z008	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	17/01/2022	1902435183	-£500.00	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	108955	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435183	-£160.00	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	108955	High Needs Top - Up Funding	73050	17/01/2022	1902435183	£2,763.00	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	108955	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435183	£136,520.00	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	108955	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435183	-£98.00	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	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435173	-£491.00	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	17/01/2022	1902435173	-£158.00	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	17/01/2022	1902435173	£3,238.00	Revenue	Heron Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435173	£132,355.00	Revenue	Heron Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435173	-£96.00	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	14/01/2022	1902425603	£3,778.00	Revenue	Hartpury C of E Primary Academy			Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435192	£2,181.00	Revenue	Cotswold Beacon Academy Trust			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435194	£5,536.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435195	£1,402.00	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	108259	Educational activities	47820	17/01/2022	1902435196	£1,793.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435197	£4,462.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435198	£2,686.00	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	17/01/2022	1902435199	£5,764.00	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	17/01/2022	1902435200	£2,880.00	Revenue	Charlton Kings Infants School (Acad		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435201	£3,530.00	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	17/01/2022	1902435203	£6,044.00	Revenue	Chesterton 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	17/01/2022	1902435203	£1,422.00	Revenue	Chesterton 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	17/01/2022	1902435206	£5,561.00	Revenue	Christ Church CofE Primary Sch Acad		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	17/01/2022	1902435206	£2,484.00	Revenue	Christ Church CofE Primary Sch Acad		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	17/01/2022	1902435208	£2,341.00	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	17/01/2022	1902435211	£3,028.00	Revenue	Clearwater C of E Primary Academy			Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435216	£1,694.00	Revenue	Drybrook Primary School Academy			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435217	£3,427.00	Revenue	Dursley C of E Primary Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435220	£2,280.00	Revenue	Field Court Junior 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	17/01/2022	1902435222	£5,383.00	Revenue	Forest View Primary School (Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435224	£1,514.00	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	17/01/2022	1902435225	£4,877.00	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	108259	Educational activities	47820	17/01/2022	1902435226	£1,380.00	Revenue	Hardwicke Parochial Primary Sch Aca		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	17/01/2022	1902435229	£971.00	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	17/01/2022	1902435231	£895.00	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	108259	Educational activities	47820	17/01/2022	1902435233	£938.00	Revenue	Kemble Primary School Academy			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435234	£1,143.00	Revenue	Lakefield C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435235	£1,420.00	Revenue	Longford Park Primary Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435237	£5,478.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435239	£5,476.00	Revenue	Minchinhampton Church of England Ac			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435240	£2,314.00	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	108259	Educational activities	47820	17/01/2022	1902435241	£3,014.00	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	108259	Educational activities	47820	17/01/2022	1902435243	£821.00	Revenue	North Cerney Primary Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435244	£2,922.00	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	17/01/2022	1902435246	£6,284.00	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	108259	Educational activities	47820	17/01/2022	1902435247	£2,556.00	Revenue	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	17/01/2022	1902435248	£7,030.00	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	108259	Educational activities	47820	17/01/2022	1902435249	£2,325.00	Revenue	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435250	£4,929.00	Revenue	Rowanfield Junior School (Academy)			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435252	£12,719.00	Revenue	Severnbanks 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	17/01/2022	1902435253	£1,210.00	Revenue	SGS Academy Trust			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435254	£3,313.00	Revenue	Siddington C of E Primary School Ac			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435257	£3,244.00	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	17/01/2022	1902435258	£6,178.00	Revenue	St Davids C of E Primary Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435259	£3,521.00	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	108259	Educational activities	47820	17/01/2022	1902435260	£4,163.00	Revenue	St Johns C of E Academy Coleford		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	17/01/2022	1902435261	£1,021.00	Revenue	St Lawrence Academy			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435262	£2,404.00	Revenue	St Mary's Catholic Primary Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435263	£1,377.00	Revenue	St Matthew's School Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435265	£1,631.00	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	108259	Educational activities	47820	17/01/2022	1902435273	£4,409.00	Revenue	Tredington Primary Academy			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435274	£2,066.00	Revenue	Tredworth Infant and Nursery Academ			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435275	£2,346.00	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	108259	Educational activities	47820	17/01/2022	1902435277	£6,287.00	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	108259	Educational activities	47820	17/01/2022	1902435280	£1,343.00	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	17/01/2022	1902435281	£10,095.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	17/01/2022	1902435281	£5,171.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Schools Funding	108242	I.S.B. Contingency Budget Increases	73002	25/01/2022	1902436544	£9,166.00	Revenue	Berry Hill Primary School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Schools Funding	108242	I.S.B. Contingency Budget Increases	73002	25/01/2022	1902436545	£12,832.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Schools Funding	108242	I.S.B. Contingency Budget Increases	73002	25/01/2022	1902436546	£10,999.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Schools Funding	108242	I.S.B. Contingency Budget Increases	73002	25/01/2022	1902436547	£5,500.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	School Premises	108574	Central Contingency De-Delegated Budget	73051	17/01/2022	1902435189	-£73.00	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 TO APP	School Premises	108574	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435189	-£23.00	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 TO APP	School Premises	108574	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435189	£27,453.00	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 TO APP	School Premises	108574	Teaching Staff Costs De-Delegated Budget	73052	17/01/2022	1902435189	-£14.00	Revenue	Bromesberrow St Mary's C of E		SME (2-249 emps)	Z008	Schools within GCC	

Payments made during January 2022

Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435181	-£407.00	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	17/01/2022	1902435181	£11,234.00	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	School Original Delegated Budget (Isb)	73000	17/01/2022	1902435181	£444,177.00	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	Sixth Form Funding	73008	17/01/2022	1902435181	£63,675.00	Revenue	Rednock School General Fund			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	Education Functions (formerly funded by ESG)	73055	17/01/2022	1902435179	-£322.00	Revenue	Pittville School			Z008	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	17/01/2022	1902435179	£28,086.00	Revenue	Pittville School			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	17/01/2022	1902435179	£382,412.00	Revenue	Pittville School			Z008	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	17/01/2022	1902435178	-£252.00	Revenue	Maidenhill School			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	17/01/2022	1902435178	£23,911.00	Revenue	Maidenhill School			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	17/01/2022	1902435178	£286,241.00	Revenue	Maidenhill School			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	17/01/2022	1902435161	-£297.00	Revenue	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	17/01/2022	1902435161	£9,826.00	Revenue	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	17/01/2022	1902435161	£338,644.00	Revenue	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	Sixth Form Funding	73008	17/01/2022	1902435161	£57,990.00	Revenue	GCC Archway School Business Premium			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	17/01/2022	1902435163	-£300.00	Revenue	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	17/01/2022	1902435163	£31,806.00	Revenue	Barnwood Park School			Z008	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	17/01/2022	1902435163	£350,861.00	Revenue	Barnwood Park School			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435191	£16,830.00	Revenue	Balcarras Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435202	£9,702.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435204	£5,922.00	Revenue	Chipping Campden 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	17/01/2022	1902435205	£9,935.00	Revenue	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	17/01/2022	1902435207	£14,608.00	Revenue	Churchdown 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	17/01/2022	1902435209	£7,383.00	Revenue	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	17/01/2022	1902435210	£16,511.00	Revenue	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	17/01/2022	1902435212	£9,076.00	Revenue	Cleeve 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	17/01/2022	1902435214	£20,167.00	Revenue	Dene Magna Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435215	£931.00	Revenue	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	17/01/2022	1902435218	£7,125.00	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	17/01/2022	1902435221	£14,668.00	Revenue	Five Acres High School			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435223	£5,103.00	Revenue	Gloucester Academy	7633694		Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435228	£5,324.00	Revenue	Henley Bank High 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	17/01/2022	1902435230	£4,996.00	Revenue	Holmleigh Park High School			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435232	£5,370.00	Revenue	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	17/01/2022	1902435238	£2,415.00	Revenue	Marling School (Academy)			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435242	£4,654.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435245	£6,593.00	Revenue	Pates Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435251	£14,720.00	Revenue	Severn Vale 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	17/01/2022	1902435255	£1,537.00	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	17/01/2022	1902435256	£7,334.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435264	£30,267.00	Revenue	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	17/01/2022	1902435266	£1,235.00	Revenue	Stroud High 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	17/01/2022	1902435267	£10,920.00	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	17/01/2022	1902435268	£9,239.00	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	17/01/2022	1902435269	£9,235.00	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	17/01/2022	1902435270	£12,063.00	Revenue	The Dean 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	17/01/2022	1902435270	£2,087.00	Revenue	The Dean 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	17/01/2022	1902435271	£8,470.00	Revenue	The Forest High School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	17/01/2022	1902435272	£22,932.00	Revenue	Thomas Keble 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	17/01/2022	1902435278	£12,647.00	Revenue	Winchcombe 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	17/01/2022	1902435279	£16,732.00	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	11/01/2022	1902431436	£2,070.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,355.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,828.21	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,671.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	11/01/2022	1902431436	£361.44	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,819.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,016.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,285.47	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,118.45	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,310.22	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,502.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,587.35	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	21/01/2022	1902436522	£242.72	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	21/01/2022	1902436522	£75.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,355.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,709.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,874.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,702.06	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,943.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,733.89	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	28/01/2022	1902436622	£629.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£713.11	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,671.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	14/01/2022	1902431437	£316.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	14/01/2022	1902431437	£692.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,430.72	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,180.97	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,656.52	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,759.93	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,565.34	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,684.78	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,699.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£316.26	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£184.72	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	04/01/2022	1902430209	£35.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	12/01/2022	1902433180	£244.68	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Licences	47740	12/01/2022	1902433180	£75.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	14/01/2022	1902435293	£42.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	18/01/2022	1902436521	£122.34	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Furniture, Equipment & Tools	40000	18/01/2022	1902436521	£75.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Rents	22000	18/01/2022	1902436521	£450.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	18/01/2022	1902436521	£75.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	21/01/2022	1902437631	£126.51	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	21/01/2022	1902437631	£80.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Licences	47740	24/01/2022	1902438630	£122.34	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Childrens Agency	58010	27/01/2022	1902441280	£56.40	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Childrens Agency	58010	27/01/2022	1902441280	£56.40	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	27/01/2022	1902441280	£122.34	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	27/01/2022	1902441280	£30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	27/01/2022	1902441280	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	27/01/2022	1902441280	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	27/01/2022	1902441280	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,782.29	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,671.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	14/01/2022	1902431437	£113.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,788.39	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,379.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	21/01/2022	1902436522	-£113.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,671.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,736.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£25.75	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,686.86	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	14/01/2022	1902431437	£993.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,450.98	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,355.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	28/01/2022	1902436622	-£45.18	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	25/01/2022	5100662907	£2,600.00	Revenue	Kevin Crompton Solutions Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102005	Professional fees	43010	25/01/2022	5100662909	£900.00	Revenue	First Class Solutions		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	25/01/2022	5100662910	£1,170.00	Revenue	Alter Ego Creative Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Welfare Assistance Schemes	Commissioning Contracts - Health	205993	Professional fees	43010	26/01/2022	5100663265	£18,436.00	Revenue	Auriga Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Non DSG	Children Centres	103862	Professional fees	43010	04/01/2022	5100659484	£1,500.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Non DSG	Children Centres	103862	Professional fees	43010	04/01/2022	5100659878	£809.40	Revenue	Nicholas Day Associates Ltd	7748289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Non DSG	EOI Early Years	103566	Direct Support Payments to Individuals	60120	18/01/2022	1902436520	£1,470.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Electricity	21010	26/01/2022	1902439530	£344.99	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Electricity	21010	26/01/2022	1902439530	£191.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Electricity	21010	26/01/2022	1902439530	£313.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Electricity	21010	26/01/2022	1902439530	£260.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Electricity	21010	26/01/2022	1902439530	£354.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Electricity	21010	26/01/2022	1902439530	£105.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Gas	21020	26/01/2022	1902439530	£924.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Gas	21020	26/01/2022	1902439530	£207.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Gas	21020	26/01/2022	1902439530	£325.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101521	Electricity	21010	26/01/2022	1902439530	£614.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101521	Gas	21020	26/01/2022	1902439530	£343.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101522	Electricity	21010	26/01/2022	1902439530	£356.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101522	Electricity	21010	26/01/2022	1902439530	£321.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101522	Gas	21020	26/01/2022	1902439530	£151.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101522	Gas	21020	26/01/2022	1902439530	£223.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Computer Related Costs	44600	20/01/2022	5100661751	£6,790.00	Revenue	No Isolation Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-De Poel Agency Staff	11160	14/01/2022	5100661867	£1,662.50	Revenue	Gloucestershire Health & Care NHS F			Z013	NHS Bodies	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Professional fees	43010	28/01/2022	5100663437	£1,644.00	Revenue	The Music Works	5195345	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	04/01/2022	1902430209	£61.17	Revenue	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	14/01/2022	1902435293	£61.17	Revenue	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	14/01/2022	1902435293	£61.17	Revenue	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	21/01/2022	1902437631	£61.17	Revenue	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	27/01/2022	1902441280	£61.17	Revenue	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	27/01/2022	1902441280	£61.17	Revenue	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	27/01/2022	1902441280	£61.20	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	04/01/2022	1902430085	£61.17	Revenue	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	04/01/2022	1902430085	£58.17	Revenue	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	04/01/2022	1902430085	£49.99	Revenue	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	04/01/2022	1902430085	£70.00	Revenue	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	04/01/2022	1902430085	£61.17	Revenue	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	04/01/2022	1902430085	£61.17	Revenue	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	04/01/2022	1902430085	£61.17	Revenue	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	04/01/2022	1902430085	£61.17	Revenue	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	04/01/2022	1902430085	£61.17	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	04/01/2022	1902430085	£308.00	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	04/01/2022	1902430085	£31.00	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	04/01/2022	1902430085	£40.00	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	04/01/2022	1902430085	£1.99	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	04/01/2022	1902430085	£40.00	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	04/01/2022	1902430085	£1.99	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	04/01/2022	1902430085	£20.00	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	04/01/2022	1902430085	£135.00	Revenue	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	04/01/2022	1902430085	£100.00	Revenue	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	04/01/2022	1902430085	£102.81	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	04/01/2022	1902430085	£33.50	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	04/01/2022	1902430085	£30.00	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	04/01/2022	1902430085	£30.00	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	04/01/2022	1902430085	£30.00	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	04/01/2022	1902430085	£15.00	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	04/01/2022	1902430085	£3.30	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	04/01/2022	1902430085	£124.99	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	04/01/2022	1902430085	£125.00	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	04/01/2022	1902430085	£125.00	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	04/01/2022	1902430085	£125.00	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	04/01/2022	1902430085	£120.00	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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£125.00	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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£34.20	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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£120.10	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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£126.00	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	04/01/2022	1902430085	£70.00	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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£35.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	

Payments made during January 2022

Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	04/01/2022	1902430085	£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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£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	04/01/2022	1902430085	£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	Transport - service users	30120	04/01/2022	1902430085	£15.68	Revenue	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	11/01/2022	1902431435	£122.34	Revenue	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	11/01/2022	1902431435	£58.17	Revenue	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	11/01/2022	1902431435	£61.17	Revenue	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	11/01/2022	1902431435	£58.17	Revenue	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	11/01/2022	1902431435	£70.00	Revenue	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	11/01/2022	1902431435	£58.17	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	11/01/2022	1902431435	£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	Transport - service users	30120	11/01/2022	1902431435	£25.00	Revenue	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	12/01/2022	1902433180	£244.68	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	12/01/2022	1902433180	£119.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	12/01/2022	1902433180	-£119.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	12/01/2022	1902433180	£35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	12/01/2022	1902433180	£40.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	12/01/2022	1902433180	£35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	12/01/2022	1902433180	£35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	12/01/2022	1902433180	£35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	12/01/2022	1902433180	£35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	12/01/2022	1902433180	£35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	12/01/2022	1902433180	£26.00	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	12/01/2022	1902433180	£175.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	18/01/2022	1902436521	£260.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	18/01/2022	1902436521	£35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	18/01/2022	1902436521	£110.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	18/01/2022	1902436521	£30.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£25.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Professional fees	43010	04/01/2022	5100660416	£2,721.60	Revenue	Forensic Psychology Practice			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Professional fees	43010	04/01/2022	5100660416	£314.30	Revenue	Forensic Psychology Practice			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Professional fees	43010	04/01/2022	5100660416	£85.66	Revenue	Forensic Psychology Practice			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	13/01/2022	5100661820	£594.17	Revenue	John Gillman & Sons (Electrical) LT	1670406	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	Furniture, Equipment & Tools	40000	04/01/2022	1902430209	£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	Furniture, Equipment & Tools	40000	04/01/2022	1902430209	£140.00	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	Mobile Telephony-Rental, Calls, Purchase	44200	04/01/2022	1902430209	£40.00	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	Personal needs	45100	04/01/2022	1902430209	£4.05	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	Special allowances	58060	04/01/2022	1902430209	£35.00	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	Special allowances	58060	04/01/2022	1902430209	£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	Special allowances	58060	04/01/2022	1902430209	£125.00	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	Special allowances	58060	04/01/2022	1902430209	£34.20	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	Special allowances	58060	04/01/2022	1902430209	£35.00	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	Furniture, Equipment & Tools	40000	12/01/2022	1902433180	£130.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	12/01/2022	1902433180	£387.31	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	12/01/2022	1902433180	£85.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	

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Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	12/01/2022	1902433180	£75.00	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	12/01/2022	1902433180	£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	12/01/2022	1902433180	£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	12/01/2022	1902433180	£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	12/01/2022	1902433180	£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	12/01/2022	1902433180	£27.00	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	12/01/2022	1902433180	-£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	12/01/2022	1902433180	-£27.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Data Network Services	44280	14/01/2022	1902435293	£7.00	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£122.34	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£35.00	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	Personal needs	45100	14/01/2022	1902435293	£61.17	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	Special allowances	58060	14/01/2022	1902435293	£35.00	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	Special allowances	58060	14/01/2022	1902435293	£32.99	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	Special allowances	58060	14/01/2022	1902435293	£227.81	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	Special allowances	58060	14/01/2022	1902435293	£35.00	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	Special allowances	58060	14/01/2022	1902435293	£125.00	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	Special allowances	58060	14/01/2022	1902435293	£80.00	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	Transport - service users	30120	14/01/2022	1902435293	£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	Furniture, Equipment & Tools	40000	18/01/2022	1902436521	£355.00	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	18/01/2022	1902436521	£230.00	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	18/01/2022	1902436521	£99.00	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	18/01/2022	1902436521	£20.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	18/01/2022	1902436521	£10.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/01/2022	1902437631	£61.17	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	21/01/2022	1902437631	£61.20	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	21/01/2022	1902437631	£61.20	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	21/01/2022	1902437631	£61.17	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	21/01/2022	1902437631	£61.17	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	21/01/2022	1902437631	£61.17	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	Special allowances	58060	21/01/2022	1902437631	£125.00	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	Special allowances	58060	21/01/2022	1902437631	£35.00	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	Special allowances	58060	21/01/2022	1902437631	£35.00	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	Furniture, Equipment & Tools	40000	24/01/2022	1902438630	£1,689.99	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	24/01/2022	1902438630	£20.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	24/01/2022	1902438630	£40.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/01/2022	1902438630	£15.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	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	Furniture, Equipment & Tools	40000	27/01/2022	1902441280	£16.75	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	Licences	47740	27/01/2022	1902441280	£6.85	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	27/01/2022	1902441280	£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	Special allowances	58060	27/01/2022	1902441280	£125.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	04/01/2022	1902430209	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Personal needs	45100	12/01/2022	1902433180	£15.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Quarterly Clothing	58020	12/01/2022	1902433180	£102.50	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	14/01/2022	1902435293	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Personal needs	45100	21/01/2022	1902437631	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Licences	47740	24/01/2022	1902438630	£122.34	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Special allowances	58060	24/01/2022	1902438630	£80.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	27/01/2022	1902441280	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	27/01/2022	1902441280	£61.17	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	Childrens Agency	58010	04/01/2022	1902430209	£125.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	

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Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£61.17	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	04/01/2022	1902430209	£24.75	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	04/01/2022	1902430209	£35.00	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	Personal needs	45100	04/01/2022	1902430209	£125.00	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	Special allowances	58060	04/01/2022	1902430209	£125.00	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	Special allowances	58060	04/01/2022	1902430209	£125.00	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	Special allowances	58060	04/01/2022	1902430209	£125.00	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	Special allowances	58060	04/01/2022	1902430209	£125.00	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	Special allowances	58060	04/01/2022	1902430209	£29.95	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	Special allowances	58060	04/01/2022	1902430209	£34.60	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	Special allowances	58060	04/01/2022	1902430209	£34.99	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	Special allowances	58060	04/01/2022	1902430209	£125.00	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	Special allowances	58060	04/01/2022	1902430209	£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	Licences	47740	12/01/2022	1902433180	£14.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Rents	22000	12/01/2022	1902433180	£328.00	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	12/01/2022	1902433180	£35.00	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	12/01/2022	1902433180	£35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Special Allowances	45213	13/01/2022	1902434343	£200.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Special Allowances	45213	13/01/2022	1902434554	£14.13	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Special Allowances	45213	13/01/2022	1902434554	£14.13	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	Furniture, Equipment & Tools	40000	14/01/2022	1902435293	£130.00	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	14/01/2022	1902435293	£95.00	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	Personal needs	45100	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£20.00	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	Personal needs	45100	14/01/2022	1902435293	£20.00	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	Special allowances	58060	14/01/2022	1902435293	£125.00	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	Electricity	21010	18/01/2022	1902436521	£10.00	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	18/01/2022	1902436521	£15.00	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	21/01/2022	1902437631	£61.17	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	21/01/2022	1902437631	£61.17	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	21/01/2022	1902437631	£61.17	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	21/01/2022	1902437631	£61.17	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	21/01/2022	1902437631	£61.17	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	21/01/2022	1902437631	£61.17	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	21/01/2022	1902437631	£61.17	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	21/01/2022	1902437631	£20.00	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	Personal needs	45100	21/01/2022	1902437631	£150.00	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	Personal needs	45100	21/01/2022	1902437631	£20.00	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	Personal needs	45100	21/01/2022	1902437631	£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	Quarterly Clothing	58020	21/01/2022	1902437631	£31.19	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	Furniture, Equipment & Tools	40000	24/01/2022	1902438630	£20.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	24/01/2022	1902438630	£35.00	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	24/01/2022	1902438630	£35.00	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	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£20.00	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	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	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	Mobile Telephony-Rental, Calls, Purchase	44200	27/01/2022	1902441280	£20.00	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	Personal needs	45100	27/01/2022	1902441280	£38.00	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	Personal needs	45100	27/01/2022	1902441280	£7.40	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	Special allowances	58060	27/01/2022	1902441280	£125.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/01/2022	5100656571	£6,045.00	Revenue	Parallel Independence Ltd	9335368	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/01/2022	5100657623	£10,607.14	Revenue	Safe Haven Accommodation Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659274	£2,297.14	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659275	£1,050.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659276	£2,893.71	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659277	£3,317.13	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659278	£4,406.14	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659280	£720.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659281	£5,585.14	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659288	£728.70	Revenue	Crescent Supported Living Ltd	1150243		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659310	£6,396.43	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659312	£6,396.43	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659314	£3,835.71	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659315	£6,396.43	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659316	£6,396.43	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659317	£4,425.00	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659318	£3,835.71	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659320	£3,835.71	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659439	£2,771.79	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659510	£8,126.43	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659539	£6,810.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659540	£5,850.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659541	£11,580.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659543	£6,426.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659544	£10,740.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659545	£12,332.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659546	£6,356.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659552	£2,698.50	Revenue	Nudawn Housing & Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/01/2022	5100659566	£3,540.00	Revenue	Gloucester Family Care Ltd	12537450		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/01/2022	5100660230	£1,964.29	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/01/2022	5100660442	£6,775.71	Revenue	Supported Housing for Young People	11849380	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/01/2022	5100660858	£12,054.02	Revenue	Dynamic Youth Support Services	8694776		Z010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/01/2022	5100660916	£17,360.00	Revenue	Within Reach Services Limited	12434028		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/01/2022	5100661020	£18,000.00	Revenue	Ayai Care Ltd	12672419		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100661036	£8,392.15	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100661037	£6,656.15	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100661038	£6,598.58	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100661039	£6,656.15	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100661041	£6,532.15	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100661042	£7,772.15	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100661043	£7,462.15	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/01/2022	5100661137	£6,200.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/01/2022	5100661138	£7,085.71	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/01/2022	5100661139	£5,314.29	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/01/2022	5100661149	£6,000.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/01/2022	5100661272	£6,155.14	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/01/2022	5100661273	£852.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/01/2022	5100661309	£4,827.14	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/01/2022	5100661310	£6,033.93	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/01/2022	5100661311	£6,355.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/01/2022	5100661312	£6,355.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/01/2022	5100661314	£6,033.93	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/01/2022	5100661395	£5,937.72	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/01/2022	5100661395	£900.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	11/01/2022	5100661399	-£900.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/01/2022	5100661609	£1.74	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/01/2022	5100661609	£1,716.59	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/01/2022	5100661610	£1.74	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/01/2022	5100661610	£2,622.10	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/01/2022	5100661611	£1.74	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/01/2022	5100661611	£1,258.10	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/01/2022	5100661612	£1.73	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/01/2022	5100661612	£1,630.11	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/01/2022	5100661614	£1.74	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/01/2022	5100661614	£1,630.10	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/01/2022	5100661616	-£8,848.33	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/01/2022	5100661943	£6,967.25	Revenue	16Pluscare Support Solutions			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/01/2022	5100661944	£6,087.00	Revenue	16Pluscare Support Solutions			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/01/2022	5100661945	£6,742.50	Revenue	16Pluscare Support Solutions			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/01/2022	5100661946	£8,800.00	Revenue	Phoenix Supported Living		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/01/2022	5100661947	£4,900.00	Revenue	Phoenix Supported Living		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/01/2022	5100661948	£5,255.00	Revenue	Phoenix Supported Living		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/01/2022	5100661949	£5,255.00	Revenue	Phoenix Supported Living		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/01/2022	5100661950	£5,255.00	Revenue	Phoenix Supported Living		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/01/2022	5100661951	£1,517.86	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	17/01/2022	5100662053	£7,791.54	Revenue	DID South West Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	17/01/2022	5100662093	£4,982.01	Revenue	CareTech Community Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	17/01/2022	5100662095	£1,217.99	Revenue	CareTech Community Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	17/01/2022	5100662097	£4,982.01	Revenue	CareTech Community Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/01/2022	5100662183	£1,173.58	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/01/2022	5100662387	£5,288.57	Revenue	Achieving Higher Heights			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/01/2022	5100662388	£5,292.34	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	20/01/2022	5100662481	£7,457.01	Revenue	Step up Supported Living Ltd	12378640	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	20/01/2022	5100662482	£4,289.97	Revenue	Step up Supported Living Ltd	12378640	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	20/01/2022	5100662484	£6,947.97	Revenue	Step up Supported Living Ltd	12378640	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	20/01/2022	5100662486	£7,457.01	Revenue	Step up Supported Living Ltd	12378640	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	20/01/2022	5100662488	£6,133.01	Revenue	Step up Supported Living Ltd	12378640	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	21/01/2022	5100662566	£3,931.43	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	21/01/2022	5100662567	£6,093.71	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	21/01/2022	5100662568	£6,600.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	21/01/2022	5100662575	£10,882.50	Revenue	16Pluscare Support Solutions			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	21/01/2022	5100662589	£4,929.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	21/01/2022	5100662597	£1,178.70	Revenue	CareTech Community Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	21/01/2022	5100662598	£4,821.30	Revenue	CareTech Community Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662640	£8,818.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662641	£649.14	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662644	£8,810.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662644	-£2,000.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662645	£7,410.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662658	£6,421.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662658	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662662	£4,694.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662662	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662671	£4,694.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662671	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662675	£4,694.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662675	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662731	£5,535.67	Revenue	CareTech Community Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662733	£5,292.34	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662734	£4,371.40	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662736	£10,307.50	Revenue	Kingdom Youth Services	12659512	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662765	£685.29	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662781	£6,609.64	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662782	£3,411.43	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662783	£6,609.64	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662784	£6,609.64	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662785	£3,963.57	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662786	£6,609.64	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662788	£6,609.64	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662790	£2,840.00	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662791	£3,963.57	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662793	£3,963.57	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662794	£6,609.64	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662796	£5,897.75	Revenue	16Pluscare Support Solutions			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662798	£6,967.25	Revenue	16Pluscare Support Solutions			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662799	£13,180.58	Revenue	16Pluscare Support Solutions			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662800	£10,794.00	Revenue	Nudawn Housing & Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/01/2022	5100662801	£11,245.25	Revenue	16Pluscare Support Solutions			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100663331	£7,140.00	Revenue	Gloucester Family Care Ltd	12537450		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100663331	£50.00	Revenue	Gloucester Family Care Ltd	12537450		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100663333	£8,700.00	Revenue	Gloucester Family Care Ltd	12537450		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100663333	£50.00	Revenue	Gloucester Family Care Ltd	12537450		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100663337	£7,140.00	Revenue	Gloucester Family Care Ltd	12537450		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100663337	£50.00	Revenue	Gloucester Family Care Ltd	12537450		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100663339	£2,790.00	Revenue	Gloucester Family Care Ltd	12537450		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100663339	£50.00	Revenue	Gloucester Family Care Ltd	12537450		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	27/01/2022	5100663342	£3,540.00	Revenue	Gloucester Family Care Ltd	12537450		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	COVID-19 Payments to Other Organisations	49818	27/01/2022	5100663344	£8,775.92	Revenue	ICL Care Ltd	11380775	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663524	£7,037.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663525	£12,462.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663527	£7,037.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663528	£7,657.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663529	£11,966.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663530	£11,098.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663533	£6,045.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663540	£6,505.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663541	£6,700.42	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663543	£3,852.85	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663549	£800.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663550	£5,076.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663552	£3,852.85	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663553	£6,505.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663555	£752.99	Revenue	Crescent Supported Living Ltd	1150243		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/01/2022	5100663560	£10,699.43	Revenue	Collaborative Care Services	12796524		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/01/2022	5100663574	£8,460.00	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	31/01/2022	5100663575	£8,960.00	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	31/01/2022	5100663576	£4,680.00	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	31/01/2022	5100663577	£4,680.00	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	31/01/2022	5100663578	£4,680.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	21/01/2022	5100656643	£5,970.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659336	£964.40	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659337	£847.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659338	£847.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659339	£983.20	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659340	£827.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659344	-£847.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659346	£847.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659393	£964.40	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659395	£491.51	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659398	£2,641.43	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659400	£847.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659401	£525.68	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659404	£829.03	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659407	£491.51	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659408	£847.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659410	£507.63	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659413	£943.00	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659416	£983.20	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659418	£847.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659422	£847.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	

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Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659424	£674.47	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659426	£471.51	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659429	£829.03	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659431	£827.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	04/01/2022	5100659432	£629.34	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	07/01/2022	5100661278	£784.87	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	07/01/2022	5100661280	£911.76	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	07/01/2022	5100661282	£983.20	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	07/01/2022	5100661283	£983.20	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	07/01/2022	5100661284	£1,619.70	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	07/01/2022	5100661286	£1,060.26	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	07/01/2022	5100661287	£847.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	07/01/2022	5100661288	£2,533.93	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	11/01/2022	5100661551	£588.65	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	17/01/2022	5100662072	£1,258.60	Revenue	Exclusive Secure Care Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	17/01/2022	5100662108	£1,060.72	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	17/01/2022	5100662110	£1,060.72	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	17/01/2022	5100662111	£3,049.60	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	17/01/2022	5100662113	£2,438.59	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	17/01/2022	5100662115	£911.76	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662184	£840.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662248	£1,550.16	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662251	£514.72	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662253	£1,060.72	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662256	£930.56	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662258	£1,281.24	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662262	£638.63	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662263	£1,060.72	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662265	£911.76	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662267	£514.72	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662270	£638.63	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662273	£1,039.83	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662275	£930.56	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662277	£638.63	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662279	£1,079.52	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662281	£930.56	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662292	£2,438.59	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662293	£2,215.60	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662294	£1,079.52	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662295	£930.56	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662296	£911.76	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662306	£911.76	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662307	£1,060.72	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662309	£911.76	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662310	£1,841.12	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/01/2022	5100662313	£930.56	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	21/01/2022	5100662573	£1,219.00	Revenue	Exclusive Secure Care Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	21/01/2022	5100662588	£1,432.50	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	21/01/2022	5100662590	£1,655.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	21/01/2022	5100662593	£750.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662609	£3,900.77	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662610	£615.80	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662611	£620.63	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662612	£1,060.72	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662614	£1,550.16	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662616	£1,550.16	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662617	£930.56	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662619	£514.72	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662620	£635.03	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662622	£930.56	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662624	£911.76	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662625	£635.93	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662626	£784.87	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662628	£1,079.52	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	

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Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662629	£784.87	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662686	£511.12	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662687	£911.76	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662689	£511.12	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662690	£3,578.80	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662693	£516.72	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662697	£930.56	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662698	£2,195.15	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662700	£2,528.64	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662701	£1,688.17	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662702	£910.56	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662703	£417.38	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662704	£511.12	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662705	£1,550.16	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662706	£511.12	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662707	£930.56	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/01/2022	5100662804	£2,105.40	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	103514	Childrens Agency	58010	04/01/2022	5100659279	£5,555.14	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	103514	Childrens Agency	58010	06/01/2022	5100660233	£3,514.28	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	103514	Childrens Agency	58010	06/01/2022	5100661136	£6,200.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	103514	Childrens Agency	58010	07/01/2022	5100661270	£975.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	103514	Childrens Agency	58010	07/01/2022	5100661274	£975.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	103514	Childrens Agency	58010	07/01/2022	5100661313	£6,355.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	103514	Childrens Agency	58010	28/01/2022	5100663547	£6,505.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	04/01/2022	1902430209	£122.34	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	04/01/2022	1902430209	£5.40	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	12/01/2022	1902433180	£61.17	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	12/01/2022	1902433180	£435.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	12/01/2022	1902433180	£330.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	12/01/2022	1902433180	£638.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	12/01/2022	1902433180	£60.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	12/01/2022	1902433180	£35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	12/01/2022	1902433180	£20.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	14/01/2022	1902435293	£61.17	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	14/01/2022	1902435293	£61.17	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	18/01/2022	1902436521	£122.34	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	18/01/2022	1902436521	£128.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	18/01/2022	1902436521	£176.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	18/01/2022	1902436521	£257.56	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Professional fees	43010	18/01/2022	1902436521	£200.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Professional fees	43010	18/01/2022	1902436521	-£0.02	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	18/01/2022	1902436521	£1,000.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	24/01/2022	1902438630	£179.99	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	24/01/2022	1902438630	£1,736.50	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Licences	47740	24/01/2022	1902438630	£34.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	24/01/2022	1902438630	£40.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	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	27/01/2022	1902441280	£61.17	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Voluntary & Independent Organisations	55010	04/01/2022	5100659619	£537.94	Revenue	Action for Children	4764232	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102070	Monthly pensions	11500	04/01/2022	5100659708	£2,792.07	Revenue	Teachers Pensions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102071	Monthly pensions	11500	04/01/2022	5100659708	£2,079.72	Revenue	Teachers Pensions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102072	Monthly pensions	11500	04/01/2022	5100659708	£2,384.28	Revenue	Teachers Pensions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102073	Monthly pensions	11500	04/01/2022	5100659708	£129,129.36	Revenue	Teachers Pensions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102074	Monthly pensions	11500	04/01/2022	5100659708	£141,220.07	Revenue	Teachers Pensions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102075	Monthly pensions	11500	04/01/2022	5100659708	£26,425.98	Revenue	Teachers Pensions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102076	Monthly pensions	11500	04/01/2022	5100659708	£8,303.46	Revenue	Teachers Pensions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435160	-£114.00	Revenue	Andoversford CP School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435161	-£11,600.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435162	-£396.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435163	-£1,312.00	Revenue	Barnwood Park School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435164	-£1,843.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435165	-£214.00	Revenue	Berry Hill Primary School			Z008	Schools within GCC	

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Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435166	-£612.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435167	-£278.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435168	-£1,199.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435169	-£2,600.00	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	17/01/2022	1902435170	-£4,040.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435171	-£2,140.00	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	17/01/2022	1902435172	-£1,892.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435173	-£524.00	Revenue	Heron Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435174	-£236.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435175	-£1,736.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435176	-£2,600.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435177	-£3,300.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435178	-£1,024.00	Revenue	Maidenhill School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435179	-£1,320.00	Revenue	Pittville School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435180	-£484.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435181	-£2,261.00	Revenue	Rednock School General Fund			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435182	-£250.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435183	-£872.00	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	17/01/2022	1902435184	-£636.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435185	-£330.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435186	-£408.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435187	-£287.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435188	-£2,620.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	17/01/2022	1902435189	-£120.00	Revenue	Bromesberrow St Mary's C of E		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Finance Manager	105002	Professional fees	43010	18/01/2022	5100662249	£1,600.00	Revenue	Old Gate Social Care Consulting	11205378	Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Educational activities	47820	05/01/2022	1902430681	£1,830.69	Revenue	The Rosary Catholic Prim (Academy)			Z015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Educational activities	47820	05/01/2022	1902430684	£1,754.38	Revenue	The Rosary Catholic Prim (Academy)			Z015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430686	£29,150.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430687	£22,415.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430688	£6,111.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430689	£14,088.00	Revenue	Berry Hill Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430690	£10,501.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430691	£23,994.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430692	£20,959.00	Revenue	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	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430693	£64,706.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430694	£18,739.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430695	£15,795.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430696	£6,595.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430697	£4,535.00	Revenue	Bromesberrow St Mary's C of E		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430698	£5,104.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430699	£10,803.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430700	£12,734.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430701	£10,130.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430702	£19,580.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430703	£61,409.00	Revenue	Barnwood Park School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430704	£43,134.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430705	£18,985.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430706	£11,053.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430707	£4,871.00	Revenue	Andoversford CP School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430708	£9,708.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430709	£9,493.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430710	£23,451.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430711	£20,373.00	Revenue	Heron Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430712	£21,261.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430713	£47,398.00	Revenue	Rednock School General Fund			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430714	£62,774.00	Revenue	Pittville School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	05/01/2022	1902430715	£43,404.00	Revenue	Maidenhill School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430619	£3,117.50	Revenue	GCC Harewood Junior School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430620	£2,030.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430621	£500.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430622	£1,450.00	Revenue	Berry Hill Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430623	£1,123.75	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430624	£2,356.25	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430625	£2,066.25	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC	

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Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430626	£6,706.25	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430627	£1,377.50	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430628	£1,595.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430629	£580.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430630	£500.00	Revenue	Bromesberrow St Mary's C of E		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430631	£500.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430632	£1,015.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430633	£1,268.75	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430634	£1,015.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430635	£1,993.75	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430636	£8,337.50	Revenue	Barnwood Park School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430637	£6,307.50	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430638	£1,885.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430639	£1,015.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430640	£500.00	Revenue	Andoversford CP School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430641	£942.50	Revenue	GCC Tirlebrook School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430642	£1,015.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430643	£2,501.25	Revenue	GCC Swindon Village School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430644	£1,885.00	Revenue	Heron Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430645	£2,283.75	Revenue	Carrant Brook Junior School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430646	£6,815.00	Revenue	Rednock School General Fund			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430647	£9,026.25	Revenue	Pittville School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430648	£6,343.75	Revenue	Maidenhill School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430649	£3,071.25	Revenue	GCC Harewood Junior School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430650	£2,008.13	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430652	£1,299.38	Revenue	Berry Hill Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430653	£1,063.13	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430654	£2,244.38	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430655	£1,949.06	Revenue	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	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430656	£6,083.40	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430657	£1,299.38	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430658	£1,535.63	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430662	£1,004.06	Revenue	Powells C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430663	£1,240.31	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430664	£945.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430665	£1,830.94	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430666	£8,209.69	Revenue	Barnwood Park School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430667	£6,142.50	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430668	£1,594.69	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430669	£945.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430671	£826.88	Revenue	GCC Tirlebrook School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430672	£945.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430673	£2,421.56	Revenue	GCC Swindon Village School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430674	£1,830.94	Revenue	Heron Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430675	£2,244.38	Revenue	Carrant Brook Junior School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430676	£6,674.06	Revenue	Rednock School General Fund			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430677	£8,800.31	Revenue	Pittville School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	05/01/2022	1902430678	£6,201.56	Revenue	Maidenhill School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	Distribution Of Other Government Grants	73023	20/01/2022	1902437428	£1,200.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	Distribution Of Other Government Grants	73023	20/01/2022	1902437429	£1,200.00	Revenue	Maidenhill School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	Distribution Of Other Government Grants	73023	20/01/2022	1902437430	£1,200.00	Revenue	Heron Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	Distribution Of Other Government Grants	73023	20/01/2022	1902437431	£1,200.00	Revenue	Berry Hill Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	Distribution Of Other Government Grants	73023	20/01/2022	1902437432	£1,200.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	Distribution Of Other Government Grants	73023	20/01/2022	1902437433	£1,200.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Schools Funding	108284	Professional fees	43010	07/01/2022	5100661444	£1,215.40	Revenue	Pupil Assessment Suppt Services Ltd			Z010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Schools Funding	108284	Professional fees	43010	10/01/2022	5100661482	£926.75	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Schools Funding	108284	Professional fees	43010	10/01/2022	5100661484	£742.50	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Schools Funding	108284	Professional fees	43010	10/01/2022	5100661485	£536.25	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Schools Funding	108284	Professional fees	43010	10/01/2022	5100661487	£503.75	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/01/2022	5100656901	£2,065.00	Revenue	Dudley Lodge Safeguarding Children	3729909	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	12/01/2022	5100656908	£10,985.71	Revenue	Dudley Lodge Safeguarding Children	3729909	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	12/01/2022	5100656915	£2,360.00	Revenue	Dudley Lodge Safeguarding Children	3729909	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	12/01/2022	5100656919	£6,745.36	Revenue	Dudley Lodge Safeguarding Children	3729909	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/01/2022	5100656928	-£9,192.82	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	04/01/2022	5100657652	£19,595.10	Revenue	Willows (Devon) Ltd	5282967	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	12/01/2022	5100657718	£16,261.67	Revenue	Roundhouse Care Ltd c/O Azets Accou	6942346		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/01/2022	5100659442	£17,177.10	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/01/2022	5100659443	£13,714.20	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/01/2022	5100659516	£554.00	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	04/01/2022	5100659614	£23,978.50	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/01/2022	5100659622	£36,400.00	Revenue	National Care Team Ltd	11802055	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	04/01/2022	5100659666	£14,686.69	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	13/01/2022	5100660059	-£13,035.28	Revenue	Orbis Education & Care Ltd	5521347		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/01/2022	5100660085	£13,840.60	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	04/01/2022	5100660091	£7,453.26	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	04/01/2022	5100660101	£17,537.07	Revenue	Greenfields Adolescent Development		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	04/01/2022	5100660103	£17,537.07	Revenue	Greenfields Adolescent Development		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	04/01/2022	5100660106	£16,828.54	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	06/01/2022	5100661206	£16,828.57	Revenue	Oracle Care Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	11/01/2022	5100661207	-£8,821.43	Revenue	Oracle Care Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/01/2022	5100661300	£19,928.57	Revenue	Utopia Children Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/01/2022	5100661302	£19,928.57	Revenue	Utopia Children Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/01/2022	5100661303	£17,271.43	Revenue	Utopia Children Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/01/2022	5100661304	£19,928.57	Revenue	Utopia Children Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/01/2022	5100661305	£19,928.57	Revenue	Solace for Children	10560189		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/01/2022	5100661306	£17,492.85	Revenue	Solace for Children	10560189		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/01/2022	5100661456	£15,557.93	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/01/2022	5100661457	£16,891.15	Revenue	Talocher School Priory	3656033		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/01/2022	5100661458	£18,066.27	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/01/2022	5100661459	£19,348.43	Revenue	Castlecare			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/01/2022	5100661473	£16,027.89	Revenue	Shalamar Children Ltd	8736882	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	10/01/2022	5100661474	£18,802.60	Revenue	Halliwell Homes Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	11/01/2022	5100661623	£14,619.15	Revenue	Care Today Childrens Services	5412301		Z010	Redacted	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	11/01/2022	5100661624	£14,619.15	Revenue	Care Today Childrens Services	5412301		Z010	Redacted	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	11/01/2022	5100661632	£11,762.27	Revenue	Lakeside @ Our Place	11259962		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	11/01/2022	5100661635	£56,437.60	Revenue	Action for Children	4764232	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	12/01/2022	5100661742	£21,785.69	Revenue	Orbis Education & Care Ltd	5521347		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	12/01/2022	5100661743	£15,508.77	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	12/01/2022	5100661744	£15,508.77	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	14/01/2022	5100661942	£11,267.88	Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	17/01/2022	5100662048	£22,452.86	Revenue	Park Blue homes Ltd	5548677		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	17/01/2022	5100662049	£14,392.86	Revenue	Park Blue homes Ltd	5548677		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	17/01/2022	5100662091	£20,327.32	Revenue	Redacted Personal Information	8478226	SME (2-249 emps)	Z006	Redacted	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	17/01/2022	5100662092	£33,997.95	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	17/01/2022	5100662101	£15,278.93	Revenue	Bryn Melyn Care Limited	6442752		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	17/01/2022	5100662103	£21,080.22	Revenue	Bryn Melyn Care Limited	6442752		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/01/2022	5100662192	£14,570.00	Revenue	The Bridge House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/01/2022	5100662194	£14,570.00	Revenue	The Bridge House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/01/2022	5100662289	£22,434.32	Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	19/01/2022	5100662380	£32,169.15	Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/01/2022	5100662400	£16,283.06	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	19/01/2022	5100662401	£26,113.09	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	19/01/2022	5100662402	£25,517.14	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	19/01/2022	5100662408	£26,113.93	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	19/01/2022	5100662410	£16,283.06	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	20/01/2022	5100662448	£20,725.71	Revenue	Keys PCE Limited	10660100		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	20/01/2022	5100662454	£28,004.19	Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	20/01/2022	5100662455	£31,221.43	Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	20/01/2022	5100662456	£19,721.58	Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	20/01/2022	5100662457	£21,478.57	Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	20/01/2022	5100662458	£5,528.71	Revenue	Flourish (Gloucestershire) Ltd	10287758		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	25/01/2022	5100662877	£4,693.15	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/01/2022	5100663188	£82,151.17	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/01/2022	5100663189	£21,214.20	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	27/01/2022	5100663345	£74,684.20	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	27/01/2022	5100663346	£20,570.06	Revenue	Birribi Ltd	9245009	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	28/01/2022	5100663495	£62,303.20	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	28/01/2022	5100663499	£62,303.20	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	28/01/2022	5100663503	£13,840.60	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	28/01/2022	5100663507	£7,453.26	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	28/01/2022	5100663510	£16,828.54	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	04/01/2022	5100659614	£4,795.70	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	04/01/2022	5100660085	£2,442.46	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Voluntary & Independent Organisations	55010	04/01/2022	5100660091	£7,234.04	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Professional fees	43010	07/01/2022	5100661427	£18,267.94	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Professional fees	43010	07/01/2022	5100661428	£8,908.92	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Professional fees	43010	07/01/2022	5100661429	£7,143.48	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	10/01/2022	5100661473	£4,006.97	Revenue	Shalamar Children Ltd	8736882	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	11/01/2022	5100661632	£7,841.51	Revenue	Lakeside @ Our Place	11259962		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Voluntary & Independent Organisations	55010	12/01/2022	5100661743	£2,964.91	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Voluntary & Independent Organisations	55010	12/01/2022	5100661744	£2,964.91	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	17/01/2022	5100662092	£33,997.95	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	26/01/2022	5100663188	£82,151.18	Revenue	Medgen Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	28/01/2022	5100663503	£2,442.46	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Voluntary & Independent Organisations	55010	28/01/2022	5100663507	£7,234.04	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	07/01/2022	5100661426	£151,350.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Water Services	22700	11/01/2022	1902431812	£19.29	Revenue	Water Plus			Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Water Services	22700	19/01/2022	1902436613	£20.20	Revenue	Water Plus			Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	26/01/2022	1902439530	£109.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Gas	21020	26/01/2022	1902439530	£81.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Voluntary & Independent Organisations	55010	24/01/2022	5100662729	£7,241.15	Revenue	The Guide Dogs for the Blind Associ	291646		Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101950	Professional fees	43010	05/01/2022	5100659699	£11,245.00	Revenue	Peopletoo Ltd	6969524	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Temporary and Interim Staff	10999	11/01/2022	1902431436	£577.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Temporary and Interim Staff	10999	14/01/2022	1902431437	£1,155.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,155.70	Revenue	Geometric Results International Lim		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	04/01/2022	5100659494	£1,500.00	Revenue	Baltimore Consulting Ltd	8387222	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	04/01/2022	5100659495	£750.00	Revenue	Baltimore Consulting Ltd	8387222	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	04/01/2022	5100659496	£1,200.00	Revenue	Baltimore Consulting Ltd	8387222	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	04/01/2022	5100659498	£1,500.00	Revenue	Baltimore Consulting Ltd	8387222	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	06/01/2022	5100661202	£1,500.00	Revenue	Baltimore Consulting Ltd	8387222	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	18/01/2022	5100662167	£750.00	Revenue	Baltimore Consulting Ltd	8387222	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	18/01/2022	5100662186	£1,200.00	Revenue	Baltimore Consulting Ltd	8387222	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	18/01/2022	5100662187	£750.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Priv contract payments	57040	11/01/2022	5100661087	£20,000.00	Revenue	Active Impact CIO	1189373	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Priv contract payments	57040	14/01/2022	5100661925	£13,005.00	Revenue	The James Hopkins Trust			Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101251	Priv contract payments	57040	04/01/2022	5100658935	£4,875.00	Revenue	Allsorts			Z003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Staffing	101214	Training	11150	13/01/2022	5100661789	£750.00	Revenue	Space Training Consultants Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	13/01/2022	1902434312	£91.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	13/01/2022	1902434439	£3.75	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	13/01/2022	1902434439	£21.42	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	13/01/2022	1902434504	£48.78	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	13/01/2022	1902434504	£128.52	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	27/01/2022	1902440977	£85.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer Skill Fee	45203	13/01/2022	1902434295	£42.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£86.79	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£287.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£224.91	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£1.32	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£5.36	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£29.67	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£231.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£107.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£107.10	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£5.36	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£63.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£1.32	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£62.93	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434295	£342.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer-Travel Expenses	45210	13/01/2022	1902434312	£49.71	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer-Travel Expenses	45210	13/01/2022	1902434312	£9.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434312	£139.23	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434312	£5.36	Revenue	Redacted Personal Information			Z006	Redacted	

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Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434312	£215.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434312	£257.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434312	£215.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer-Travel Expenses	45210	13/01/2022	1902434420	£206.36	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434420	£5.36	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434420	£860.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434420	£546.21	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer-Travel Expenses	45210	13/01/2022	1902434439	£15.95	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer-Travel Expenses	45210	13/01/2022	1902434439	£37.52	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434439	£278.46	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434439	£299.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434439	£322.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434439	£524.79	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434439	£5.36	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer-Travel Expenses	45210	13/01/2022	1902434494	£29.08	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer-Travel Expenses	45210	13/01/2022	1902434494	£67.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434494	£42.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434494	£107.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434494	£117.81	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434494	£182.07	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer-Travel Expenses	45210	13/01/2022	1902434504	£37.99	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer-Travel Expenses	45210	13/01/2022	1902434504	£48.78	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434504	£538.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434504	£824.67	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434504	£5.36	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	13/01/2022	1902434504	£128.52	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	27/01/2022	1902440875	£585.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer-Travel Expenses	45210	27/01/2022	1902440977	£91.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer-Travel Expenses	45210	27/01/2022	1902440977	£52.53	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	27/01/2022	1902440977	£5.36	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	27/01/2022	1902440977	£332.01	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	27/01/2022	1902440977	£214.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	27/01/2022	1902440977	£215.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433859	£358.96	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433859	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433859	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433860	£306.58	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433860	£18.38	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433860	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433860	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433860	£879.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433860	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433861	£318.50	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433861	£318.50	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433861	£334.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433861	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433861	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433861	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433866	£286.16	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433866	£341.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433866	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433866	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433866	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433866	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433866	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433873	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433873	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433873	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433873	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433876	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433876	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433879	£342.14	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433879	£342.14	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433879	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433879	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	£334.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	£29.08	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	£334.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	£27.08	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	£360.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	£360.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433880	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433886	£446.64	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433886	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433893	£278.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433893	£245.86	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433893	£245.86	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433893	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433893	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433898	£360.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433898	£360.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433898	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433898	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433903	£449.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433903	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433903	£79.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433903	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433904	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433904	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433904	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433904	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433911	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433911	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433914	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433914	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433914	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433914	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433914	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433914	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433918	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433918	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433918	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433918	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433918	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433918	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433929	£229.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433929	£229.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433929	£229.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433929	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433929	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433929	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433929	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433929	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433929	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433942	£308.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433942	£204.66	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433942	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433942	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433942	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433942	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433945	£100.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433945	£248.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433945	£250.28	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433945	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433945	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433945	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433945	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433945	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433945	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433950	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433950	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433950	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433950	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433950	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433950	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433953	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433953	£667.86	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433953	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433956	£363.44	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	13/01/2022	1902433956	£404.04	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	13/01/2022	1902433956	-£42.30	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	13/01/2022	1902433959	£212.52	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433959	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433962	£658.72	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433962	£658.72	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433962	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433962	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433962	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433962	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433972	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433972	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433978	£345.94	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	13/01/2022	1902433978	£404.04	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	13/01/2022	1902433978	-£28.00	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	13/01/2022	1902433978	-£28.00	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	13/01/2022	1902433979	£354.02	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	13/01/2022	1902433978	-£28.00	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	13/01/2022	1902433979	£354.02	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	13/01/2022	1902433979	£345.94	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	13/01/2022	1902433979	£345.94	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	13/01/2022	1902433979	-£28.00	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	13/01/2022	1902433979	-£28.00	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	13/01/2022	1902433981	£425.74	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	13/01/2022	1902433981	£425.74	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	13/01/2022	1902433984	£655.26	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	13/01/2022	1902433984	£426.02	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	13/01/2022	1902433984	£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	13/01/2022	1902433984	£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	13/01/2022	1902433984	£345.94	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	13/01/2022	1902433984	£345.94	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	13/01/2022	1902433984	-£28.00	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	13/01/2022	1902433988	£434.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433988	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433990	£214.72	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	13/01/2022	1902433990	£214.72	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	13/01/2022	1902433990	£216.34	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	13/01/2022	1902433990	£345.94	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	13/01/2022	1902433990	£345.94	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	13/01/2022	1902433990	£303.94	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	13/01/2022	1902433990	-£28.00	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	13/01/2022	1902433990	-£42.30	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	13/01/2022	1902433990	-£28.00	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	13/01/2022	1902433992	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433992	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433996	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433996	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433996	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902433996	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434002	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434002	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434002	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434002	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434006	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434006	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434006	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434006	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434007	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434007	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434011	£10.86	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434011	£10.86	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434011	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434011	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434011	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434011	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434013	£303.94	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434013	£303.94	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434013	-£28.00	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434013	-£42.30	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434014	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434014	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434014	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434014	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434018	£345.94	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	13/01/2022	1902434018	£345.94	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	13/01/2022	1902434018	-£42.30	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	13/01/2022	1902434018	-£28.00	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	13/01/2022	1902434026	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434026	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434026	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434026	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434026	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434026	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434028	£345.94	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	13/01/2022	1902434028	£345.94	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	13/01/2022	1902434028	£345.94	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	13/01/2022	1902434029	£781.96	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	13/01/2022	1902434029	£345.94	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	13/01/2022	1902434029	-£42.30	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	13/01/2022	1902434031	£275.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434031	£303.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434031	£303.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434031	£345.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434032	£303.94	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	13/01/2022	1902434032	£303.94	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	13/01/2022	1902434034	£334.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434034	£334.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434034	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434034	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434037	£275.94	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	13/01/2022	1902434037	£303.94	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	13/01/2022	1902434040	£434.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434040	£345.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434040	-£42.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434048	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434048	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434054	£354.20	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434054	£354.20	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434054	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434054	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434054	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434054	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434057	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434057	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434057	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434057	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434058	£227.56	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434058	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434060	£303.94	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	13/01/2022	1902434060	£345.94	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	13/01/2022	1902434060	-£42.30	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	13/01/2022	1902434060	-£28.00	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	13/01/2022	1902434062	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434062	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434062	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434062	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434063	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434063	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434063	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434063	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434064	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434064	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434065	£116.22	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434065	£116.22	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434065	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434065	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434065	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434068	£260.52	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434068	£49.42	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434068	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434081	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434081	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434081	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434081	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434082	£434.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434082	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434082	£434.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434082	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434087	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434087	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434087	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434087	-£23.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434087	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434087	-£23.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434091	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434091	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434096	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434096	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434096	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434096	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434100	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434100	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434100	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434100	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434107	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434107	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434107	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434107	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434107	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434107	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434108	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434108	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434108	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434108	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434110	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434110	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434120	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434120	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434120	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434120	-£30.78	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434120	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434120	-£44.78	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434125	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434125	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434125	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434126	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434126	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434130	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434130	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434130	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434130	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434130	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434130	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434131	£348.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434131	£306.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434131	£360.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434131	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434131	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434131	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434131	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434131	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434131	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434132	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434132	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434132	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434132	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434136	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434136	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434136	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434136	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434137	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434137	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434137	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434137	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434138	£306.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434138	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434138	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434141	£303.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434141	£303.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434141	-£28.00	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434141	-£42.30	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434145	£134.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434145	£134.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434145	£134.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434145	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434145	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434145	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434151	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434151	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434151	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434151	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434155	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434155	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434159	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434159	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434159	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434159	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434160	£32.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434160	£32.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434160	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434160	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434160	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434160	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434161	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434161	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434161	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434161	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434163	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434163	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434163	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434163	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434176	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434176	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434176	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434182	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434182	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434182	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434182	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434184	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434184	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434184	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434188	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434188	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434190	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434190	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434190	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434190	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434192	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434192	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434192	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434192	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434193	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434193	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434193	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434193	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434195	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434195	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434195	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434195	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434195	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434196	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434196	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434196	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434196	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434197	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434197	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434197	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434197	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434197	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434197	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434200	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434200	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434200	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434200	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434200	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434200	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434217	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434217	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434217	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434217	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434227	£360.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434227	£15.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434227	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434227	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434228	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434228	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434228	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434228	-£42.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434228	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434228	-£42.86	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434233	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434233	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434233	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434233	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434237	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434237	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434237	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434237	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434238	£404.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434238	£404.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434238	-£28.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434238	-£1.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434238	-£42.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434238	-£1.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434245	£130.26	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434245	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434245	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434245	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434245	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434246	£434.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434246	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434247	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434247	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434250	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434250	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434254	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434254	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434254	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434254	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434256	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434256	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434256	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434256	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434266	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434266	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434275	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434275	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434275	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434275	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434276	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434276	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	£28.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	£28.12	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	£196.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	£196.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	£196.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	£196.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	£196.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	£196.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	-£16.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	-£16.72	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	-£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	-£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	-£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434277	-£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434283	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434283	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434283	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434289	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434289	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434292	£345.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	13/01/2022	1902434292	£345.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440438	£358.96	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440438	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440438	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440439	£306.58	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440439	£18.38	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440439	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440439	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440439	£879.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440439	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440440	£318.50	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440440	£318.50	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440440	£334.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440440	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440440	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440440	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440445	£286.16	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440445	£341.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440445	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440445	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440445	£363.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440445	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440445	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440452	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440452	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440452	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440452	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440455	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440455	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440458	£342.14	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440458	£342.14	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440458	£342.14	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440458	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440458	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	£334.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	£29.08	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	£334.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	£27.08	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	£360.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	£360.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440459	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440465	£446.64	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440465	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440472	£278.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440472	£245.86	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440472	£245.86	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440472	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440472	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440477	£360.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440477	£360.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440477	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440477	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440482	£449.92	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440482	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440482	£79.80	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440482	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440483	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440483	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440483	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440483	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440490	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440490	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440493	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440493	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440493	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440493	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440493	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440493	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440497	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440497	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440497	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440497	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440497	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440497	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440508	£229.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440508	£229.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440508	£229.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440508	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440508	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440508	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440508	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440508	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440508	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440521	£308.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440521	£204.66	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440521	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440521	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440521	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440521	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440524	£100.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440524	£248.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440524	£100.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440524	£248.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440524	£250.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440524	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440524	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440524	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440524	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440524	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440524	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440529	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440529	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440529	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440529	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440529	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440529	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440532	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440532	£667.86	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440532	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440535	£363.44	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	27/01/2022	1902440535	£404.04	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	27/01/2022	1902440535	-£42.30	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	27/01/2022	1902440538	£212.52	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440538	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440541	£658.72	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440541	£658.72	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440541	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440541	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440541	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440541	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440551	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440551	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440557	£345.94	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	27/01/2022	1902440557	£404.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440557	-£28.00	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	27/01/2022	1902440557	-£28.00	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	27/01/2022	1902440558	£354.02	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	27/01/2022	1902440558	£354.02	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	27/01/2022	1902440558	£345.94	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	27/01/2022	1902440558	£345.94	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	27/01/2022	1902440558	-£28.00	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	27/01/2022	1902440558	-£28.00	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	27/01/2022	1902440560	£425.74	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	27/01/2022	1902440560	£425.74	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	27/01/2022	1902440561	£303.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440561	£303.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440561	-£42.30	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440561	-£28.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440563	£655.26	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	27/01/2022	1902440563	£426.02	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	27/01/2022	1902440563	£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	27/01/2022	1902440563	£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	27/01/2022	1902440563	£345.94	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	27/01/2022	1902440563	£345.94	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	27/01/2022	1902440563	-£28.00	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	27/01/2022	1902440567	£434.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440567	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440569	£214.72	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	27/01/2022	1902440569	£214.72	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	27/01/2022	1902440569	£216.34	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	27/01/2022	1902440569	£345.94	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	27/01/2022	1902440569	£345.94	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	27/01/2022	1902440569	£65.13	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	27/01/2022	1902440569	£271.81	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	27/01/2022	1902440569	-£28.00	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	27/01/2022	1902440569	-£42.30	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	27/01/2022	1902440569	-£28.00	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	27/01/2022	1902440569	-£42.30	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	27/01/2022	1902440569	-£28.00	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	27/01/2022	1902440571	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440571	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440575	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440575	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440575	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440575	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440581	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440581	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440581	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440581	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440585	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440585	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440585	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440585	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440586	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440586	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440590	£10.86	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440590	£10.86	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440590	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440590	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440590	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440590	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440592	£303.94	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440592	£303.94	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440592	-£28.00	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440592	-£42.30	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440593	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440593	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440593	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440593	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440597	£345.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440597	£345.94	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	27/01/2022	1902440597	-£42.30	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	27/01/2022	1902440597	-£28.00	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	27/01/2022	1902440605	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440605	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440605	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440605	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440605	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440605	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440607	£345.94	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	27/01/2022	1902440607	£345.94	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	27/01/2022	1902440607	£345.94	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	27/01/2022	1902440608	£781.96	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	27/01/2022	1902440608	£345.94	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	27/01/2022	1902440608	-£42.30	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	27/01/2022	1902440610	£275.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440610	£303.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440610	£303.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440610	£345.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440611	£303.94	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	27/01/2022	1902440611	£303.94	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	27/01/2022	1902440613	£334.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440613	£334.74	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440613	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440613	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440616	£275.94	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	27/01/2022	1902440616	£303.94	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	27/01/2022	1902440619	£434.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440619	£345.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440619	-£42.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440633	£354.20	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440633	£354.20	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440633	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440633	£354.20	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440633	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440633	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440633	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440633	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440636	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440636	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440636	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440636	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440637	£227.56	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440637	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440639	£303.94	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	27/01/2022	1902440639	£345.94	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	27/01/2022	1902440639	-£42.30	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	27/01/2022	1902440639	-£28.00	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	27/01/2022	1902440641	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440641	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440641	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440641	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440642	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440642	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440642	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440642	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440643	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440643	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440644	£116.22	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440644	£116.22	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440644	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440644	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440644	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440647	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440647	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440660	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440660	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440660	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440660	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440661	£434.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440661	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440666	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440666	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440666	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440666	-£23.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440666	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440666	-£23.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440670	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440670	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440675	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440675	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440675	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440675	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440679	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440679	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440679	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440679	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440686	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440686	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440686	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440686	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440686	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440686	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440687	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440687	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440687	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440687	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440689	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440689	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440689	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440699	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440699	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440699	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440699	-£30.78	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440699	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440699	-£44.78	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440704	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440704	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440704	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440705	£667.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440705	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440709	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440709	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440709	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440709	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440709	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440709	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440710	£348.88	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440710	£306.68	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440710	£360.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440710	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440710	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440710	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440710	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440710	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440710	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440711	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440711	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440711	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440711	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440715	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440715	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440715	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440715	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440716	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440716	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440716	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440717	£306.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440717	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440717	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440720	£303.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440720	£303.94	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440720	-£28.00	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440720	-£42.30	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440724	£134.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440724	£134.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440724	£134.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440724	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440724	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440724	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440730	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440730	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440730	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440730	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440734	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440734	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440738	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440738	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440738	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440738	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440739	£32.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440739	£32.46	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440739	£404.04	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440739	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440739	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440739	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440740	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440740	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440740	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440740	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440742	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440742	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440742	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440742	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440755	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440755	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440755	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440761	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440761	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440761	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440761	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440763	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440763	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440763	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440767	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440767	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440769	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440769	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440769	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440769	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440771	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440771	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440771	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440771	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440772	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440772	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440772	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440772	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440774	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440774	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440774	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440774	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440775	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440775	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440775	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440775	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440776	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440776	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440776	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440776	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440776	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440776	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440779	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440779	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440779	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440779	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440779	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440779	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440796	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440796	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440796	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440796	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440806	£360.92	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440806	£15.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440806	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440806	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440807	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440807	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440807	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440807	-£42.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440807	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440807	-£42.86	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440812	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440812	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440812	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440812	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440816	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440816	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440816	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440816	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440817	£404.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440817	£404.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440817	-£28.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440817	-£1.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440817	-£42.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440817	-£1.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440825	£434.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440825	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440826	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440826	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440829	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440829	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440833	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440833	£404.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440833	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440833	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440835	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440835	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440835	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440835	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440845	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440845	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440854	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440854	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440854	£275.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440854	£117.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440855	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440855	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440856	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440856	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440856	£196.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440856	£196.84	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440856	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440856	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440862	£275.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440862	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440862	£303.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440869	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440869	£303.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440872	£345.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	27/01/2022	1902440872	£345.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	04/01/2022	5100658148	£704.80	Revenue	Sian Jenner Dramatherapist Ltd	11325494		Z010	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	04/01/2022	5100658190	£872.00	Revenue	Sian Jenner Dramatherapist Ltd	11325494		Z010	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	04/01/2022	5100658409	£908.30	Revenue	Sian Jenner Dramatherapist Ltd	11325494		Z010	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	04/01/2022	5100659697	£2,747.14	Revenue	Barnardo's Finance (Income Processi			Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	05/01/2022	5100660868	£624.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	05/01/2022	5100660873	£624.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	05/01/2022	5100660875	£936.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	05/01/2022	5100660883	£645.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	06/01/2022	5100661227	£654.00	Revenue	Sian Jenner Dramatherapist Ltd	11325494		Z010	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	24/01/2022	5100662681	£860.00	Revenue	The Family Place			Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	24/01/2022	5100662695	£1,248.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	26/01/2022	5100663222	£578.00	Revenue	Clare Forshaw Ind Early Years Cons		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Childrens Social Care Support	101891	Computer Related Costs	44600	04/01/2022	5100659386	£676.55	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Childrens Social Care Support	101891	Professional fees	43010	04/01/2022	5100659918	£13,896.37	Revenue	DA Languages Limited	6207784		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Childrens Social Care Support	101891	Professional fees	43010	04/01/2022	5100659920	£1,122.50	Revenue	AA Global Language Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Childrens Social Care Support	101891	Professional fees	43010	14/01/2022	5100661874	£1,867.13	Revenue	AA Global Language Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	04/01/2022	5100657219	£10,569.00	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	04/01/2022	5100659284	£710.00	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	04/01/2022	5100660182	£51,019.18	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	04/01/2022	5100660191	£128,790.51	Revenue	The Venture: White City	6668100		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	04/01/2022	5100660204	£20,523.60	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	04/01/2022	5100660208	£73,126.63	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	12/01/2022	5100660251	£875.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	11/01/2022	5100660626	£12,000.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	11/01/2022	5100660626	£84.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	19/01/2022	5100660649	£1,468.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	04/01/2022	5100660655	£430.00	Revenue	First Folio	3877873	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	04/01/2022	5100660655	£2,015.00	Revenue	First Folio	3877873	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	12/01/2022	5100661035	£411.50	Revenue	Siren Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	06/01/2022	5100661086	£64,864.13	Revenue	Stroud District Council			Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	10/01/2022	5100661513	£5,734.61	Revenue	Play Gloucestershire	6260058		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103517	Professional fees	43010	04/01/2022	1902430210	£983,728.00	Revenue	Auriga Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103517	Professional fees	43010	04/01/2022	5100660093	£130,518.50	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103517	Professional fees	43010	19/01/2022	5100662369	£295.10	Revenue	Auriga Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103517	Professional fees	43010	19/01/2022	5100662369	£237.60	Revenue	Auriga Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103517	Professional fees	43010	19/01/2022	5100662370	£185.90	Revenue	Auriga Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103517	Professional fees	43010	19/01/2022	5100662370	£2,717.20	Revenue	Auriga Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103517	Professional fees	43010	25/01/2022	5100663038	£120,000.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	04/01/2022	5100656960	£5,110.83	Revenue	Chelt & Gloucs Gymnastics Club	12542562	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	04/01/2022	5100657057	£12,748.40	Revenue	Pot Gang Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	04/01/2022	5100657706	£6,600.00	Revenue	Kingfisher Treasure Seekers Ltd	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	04/01/2022	5100657801	£5,355.00	Revenue	Bloodhound Education Ltd			Z003	Commercial (Organisations)	

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Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	04/01/2022	5100658466	£38,169.09	Revenue	Forest Voluntary Action Forum			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	04/01/2022	5100659284	£710.00	Revenue	SAND Academies Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	04/01/2022	5100660187	£29,005.69	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	04/01/2022	5100660188	£67,039.79	Revenue	The Venture: White City	6668100		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	04/01/2022	5100660201	£21,999.18	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	04/01/2022	5100660208	£38,935.99	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	11/01/2022	5100660429	£6,000.00	Revenue	Yoga Bugs UK Ltd	9062417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	19/01/2022	5100660649	£1,468.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	05/01/2022	5100660909	£6,733.00	Revenue	DNA Youth Consultancy	13106189		Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	12/01/2022	5100661035	£411.50	Revenue	Siren Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	06/01/2022	5100661086	£34,881.96	Revenue	Stroud District Council			Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	07/01/2022	5100661331	£1,050.00	Revenue	World Jungle Ltd	5794369		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	17/01/2022	5100661491	£53,484.79	Revenue	Armstrong Best Ltd	8595559	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	17/01/2022	5100661491	-£8,914.13	Revenue	Armstrong Best Ltd	8595559	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Rents	22000	04/01/2022	5100660673	£1,512.94	Revenue	The Home Group			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101644	Fuel/Oil	30070	14/01/2022	1902435293	£20.16	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Families First +	101028	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,449.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101028	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,175.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101028	Temporary and Interim Staff	10999	21/01/2022	1902436522	£783.60	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101028	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,449.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902433913	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902433913	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902433913	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902433913	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902433961	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902433961	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902434072	£345.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902434072	£404.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902434072	-£28.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902434072	-£42.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902434084	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902434084	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902434084	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	13/01/2022	1902434084	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440492	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440492	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440492	-£28.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440492	-£42.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440540	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440540	£345.94	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440651	£345.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440651	£404.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440651	-£28.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440651	-£42.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440663	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440663	£345.94	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440663	-£28.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	27/01/2022	1902440663	-£42.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Permanence	101182	Medical supplies	40540	19/01/2022	5100653936	£270.00	Revenue	Dyslexia Box Ltd	10744571		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Permanence	101182	Medical supplies	40540	19/01/2022	5100653936	£199.00	Revenue	Dyslexia Box Ltd	10744571		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Personal needs	45100	14/01/2022	1902435291	£30.00	Revenue	GCC Chelt Childrn & Fam Team Imp			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Voluntary & Independent Organisations	55010	04/01/2022	5100659270	£560.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	04/01/2022	5100659292	£1,215.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	04/01/2022	5100659292	£422.10	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	04/01/2022	5100659986	£1,215.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	04/01/2022	5100659986	£382.05	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	14/01/2022	5100661982	£825.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	11/01/2022	1902431113	£75.39	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	11/01/2022	1902431113	£75.39	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	11/01/2022	1902431113	£34.40	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	11/01/2022	1902431113	£34.40	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	11/01/2022	1902431113	£50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	11/01/2022	1902431113	£61.17	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	11/01/2022	1902431113	£150.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	

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Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	11/01/2022	1902431113	£150.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	11/01/2022	1902431113	£40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	17/01/2022	1902435338	£109.69	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	17/01/2022	1902435338	£50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	17/01/2022	1902435338	-£40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	17/01/2022	1902435338	£30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	17/01/2022	1902435338	£50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	17/01/2022	1902435338	£50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	17/01/2022	1902435338	£22.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	17/01/2022	1902435338	£22.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	20/01/2022	1902436518	£1,085.56	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	21/01/2022	1902437506	£75.39	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	21/01/2022	1902437506	£34.40	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Mobile Telephony-Rental, Calls, Purchase	44200	21/01/2022	1902437506	£35.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	21/01/2022	1902437506	£22.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Rents	22000	25/01/2022	1902438993	£1,185.60	Revenue	The Guinness Partnership Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	31/01/2022	1902441921	£75.39	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	31/01/2022	1902441921	£34.40	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Hotel accommodation	45011	31/01/2022	1902441921	£50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	31/01/2022	1902441921	£45.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Personal needs	45100	31/01/2022	1902441921	£50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	31/01/2022	1902441921	£22.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	31/01/2022	1902441921	£12.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	31/01/2022	1902441921	£79.50	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Transport - service users	30120	31/01/2022	1902441921	£36.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	04/01/2022	5100659572	£2,200.00	Revenue	Wootten Stewart Social Work Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	04/01/2022	5100659572	£305.50	Revenue	Wootten Stewart Social Work Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Rents	22000	04/01/2022	5100659578	£650.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	04/01/2022	5100660576	£1,031.20	Revenue	Bristol Law Centre	1982371		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	17/01/2022	5100662038	£560.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	17/01/2022	5100662050	£3,291.00	Revenue	Carter Brown The Expert Service	4547728		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	17/01/2022	5100662051	£2,348.00	Revenue	Carter Brown The Expert Service	4547728		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	17/01/2022	5100662052	£4,570.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	17/01/2022	5100662070	£1,120.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	17/01/2022	5100662070	£36.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	17/01/2022	5100662076	£560.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	24/01/2022	5100662747	£2,880.00	Revenue	Accommodation4Contractors		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	25/01/2022	5100662916	£1,290.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	25/01/2022	5100662919	£1,260.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	25/01/2022	5100662924	£1,380.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	25/01/2022	5100662937	£2,340.00	Revenue	Carter Brown The Expert Service	4547728		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	25/01/2022	5100663105	£4,550.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Personal needs	45100	14/01/2022	1902435293	£3.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Personal needs	45100	27/01/2022	1902441280	£2.05	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	04/01/2022	5100659294	£900.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	04/01/2022	5100659295	£900.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	04/01/2022	5100659355	£1,421.10	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	05/01/2022	5100660799	£1,350.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	05/01/2022	5100660799	£49.50	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	05/01/2022	5100660804	£900.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Educational activities	47820	06/01/2022	5100661090	£518.26	Revenue	Barbar Nursery Ltd (Reg Address)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Educational activities	47820	06/01/2022	5100661105	£689.00	Revenue	Barbar Nursery Ltd (Reg Address)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	12/01/2022	5100661131	£3,600.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	12/01/2022	5100661131	£160.20	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	06/01/2022	5100661150	£1,350.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	06/01/2022	5100661150	£34.20	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Voluntary & Independent Organisations	55010	06/01/2022	5100661218	£600.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	06/01/2022	5100661220	£599.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Voluntary & Independent Organisations	55010	11/01/2022	5100661577	£600.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	14/01/2022	5100661868	£720.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	19/01/2022	5100662364	£720.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	25/01/2022	5100662931	£900.00	Revenue	Redacted Personal Information			Z011	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Voluntary & Independent Organisations	55010	05/01/2022	5100660863	£560.00	Revenue	CCP			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Voluntary & Independent Organisations	55010	05/01/2022	5100660864	£560.00	Revenue	CCP			Z003	Commercial (Organisations)	

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Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Educational activities	47820	28/01/2022	5100663511	£1,015.00	Revenue	MiaRose Nurseries			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Transport - service users	30120	11/01/2022	1902431109	£624.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Transport - service users	30120	24/01/2022	1902437693	£1,560.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Educational activities	47820	04/01/2022	5100659289	£350.00	Revenue	Woodlark Play & Creative Arts Thera		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Educational activities	47820	04/01/2022	5100659289	£257.40	Revenue	Woodlark Play & Creative Arts Thera		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Professional fees	43010	04/01/2022	5100659468	£2,850.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Professional fees	43010	04/01/2022	5100659468	£756.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Professional fees	43010	04/01/2022	5100659865	£1,397.00	Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Transport - service users	30120	11/01/2022	1902431113	£18.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Transport - service users	30120	17/01/2022	1902435338	£1.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Transport - service users	30120	17/01/2022	1902435338	£18.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Transport - service users	30120	17/01/2022	1902435338	£18.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Transport - service users	30120	21/01/2022	1902437506	£6.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Transport - service users	30120	31/01/2022	1902441921	£18.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Transport - service users	30120	31/01/2022	1902441921	£18.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103500	Professional fees	43010	04/01/2022	5100659773	£393,023.00	Revenue	Prospect Services	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103522	Professional fees	43010	04/01/2022	5100660426	£14,438.09	Revenue	Stroud & District CAB Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103530	Professional fees	43010	04/01/2022	5100658366	£696.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103530	Professional fees	43010	04/01/2022	5100659376	£70,000.00	Revenue	Auriga Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103530	Professional fees	43010	04/01/2022	5100659377	£3,500.00	Revenue	Auriga Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103530	Professional fees	43010	04/01/2022	5100659880	£5,571.50	Revenue	Nicholas Day Associates Ltd	7748289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103530	Professional fees	43010	04/01/2022	5100660434	£40,830.00	Revenue	The Gallup Organization			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103530	Professional fees	43010	12/01/2022	5100661228	£1,000.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	13/01/2022	1902433896	£215.40	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	13/01/2022	1902433896	£400.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	13/01/2022	1902433896	£345.71	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	13/01/2022	1902433896	£440.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	13/01/2022	1902433942	£220.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	13/01/2022	1902434211	£640.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	13/01/2022	1902434222	£660.70	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	13/01/2022	1902434267	£400.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	13/01/2022	1902434267	£230.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	1902440475	£171.43	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	1902440475	£171.43	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	1902440475	£92.31	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	1902440475	£400.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	1902440475	£440.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	1902440521	£220.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	1902440790	£640.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	1902440801	£660.70	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	1902440846	£228.57	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	1902440846	£230.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	1902440846	£171.43	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	04/01/2022	5100659253	£1,800.00	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	07/01/2022	5100661449	£3,627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	19/01/2022	5100662423	£2,404.67	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	20/01/2022	5100662527	£1,913.01	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	20/01/2022	5100662531	£1,660.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	20/01/2022	5100662538	£1,789.01	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/01/2022	5100663335	£2,327.10	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	31/01/2022	5100663483	-£2,327.10	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104057	Special allowances	58060	27/01/2022	1902441271	£1,272.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Educational activities	47820	12/01/2022	1902433180	£250.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Educational activities	47820	12/01/2022	1902433180	£250.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Educational activities	47820	24/01/2022	1902438630	£250.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester North Post 16 Team	104111	Telephony - Rental, Calls, Purchases	44100	04/01/2022	5100660363	£1,264.13	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester North Post 16 Team	104111	Telephony - Rental, Calls, Purchases	44100	04/01/2022	5100660370	£1,183.54	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester North Post 16 Team	104111	Telephony - Rental, Calls, Purchases	44100	04/01/2022	5100660380	£1,280.84	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Stroud 11+ Team	104119	Postage & Delivery	44000	11/01/2022	1902431435	£69.70	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Therapies and Other Health Related Srvs	Commissioning Contracts - Health	103555	Professional fees	43010	17/01/2022	5100662054	£20,490.00	Revenue	The Owl Centre			Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	04/01/2022	5100659557	£1,375.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	04/01/2022	5100659672	£2,860.00	Revenue	A Space 2 Be			Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	04/01/2022	5100659753	£1,000.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	06/01/2022	5100661049	£1,500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	06/01/2022	5100661063	£675.00	Revenue	Alpha Wellbeing Assoc Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	07/01/2022	5100661334	£1,500.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	07/01/2022	5100661335	£1,000.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	10/01/2022	5100661523	£559.20	Revenue	Bespoke Mentoring Ltd	11490991		Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	11/01/2022	5100661544	£1,250.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	14/01/2022	5100661938	£1,050.00	Revenue	I:Enjoy Learning Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	14/01/2022	5100661938	-£175.00	Revenue	I:Enjoy Learning Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Computer Related Costs	44600	17/01/2022	5100661992	£625.00	Revenue	Iteracy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	17/01/2022	5100662079	£1,820.00	Revenue	A Space 2 Be			Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	24/01/2022	5100662627	£750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103911	Professional fees	43010	07/01/2022	5100661351	£344,566.00	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Service Users contributions for services	82514	17/01/2022	1902435338	£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	31/01/2022	1902441921	-£10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	11/01/2022	1902431113	£150.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	11/01/2022	1902431113	£100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	11/01/2022	1902431113	£100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	21/01/2022	1902437506	£108.51	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	21/01/2022	1902437506	£333.34	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	21/01/2022	1902437506	£60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	21/01/2022	1902437506	£100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	21/01/2022	1902437506	£150.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	27/01/2022	1902439592	£638.61	Revenue	The Gloucestershire Society	203159		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205987	Non-De Poel Agency Staff	11160	04/01/2022	5100659597	£866.88	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205987	Non-De Poel Agency Staff	11160	04/01/2022	5100659600	£990.72	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205987	Non-De Poel Agency Staff	11160	04/01/2022	5100659604	£990.72	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205987	Non-De Poel Agency Staff	11160	04/01/2022	5100660555	£1,006.20	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205987	Non-De Poel Agency Staff	11160	20/01/2022	5100662477	£990.72	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205987	Non-De Poel Agency Staff	11160	20/01/2022	5100662479	£619.20	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/01/2022	1902431436	£542.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/01/2022	1902431436	£161.37	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	14/01/2022	1902431437	£337.41	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	21/01/2022	1902436522	£161.37	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	21/01/2022	1902436522	£428.36	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	28/01/2022	1902436622	£330.08	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	28/01/2022	1902436622	£542.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	28/01/2022	1902436622	£440.10	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	28/01/2022	1902436622	£542.79	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	28/01/2022	1902436622	£102.69	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/01/2022	5100649519	£4,927.00	Revenue	Active Linx Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/01/2022	5100649519	£50.00	Revenue	Active Linx Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/01/2022	5100650317	£499.80	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/01/2022	5100650317	£9.90	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/01/2022	5100650320	£815.52	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100650824	£849.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100651294	£1,999.50	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/01/2022	5100652585	£5,986.00	Revenue	Quest 88 Limited	2224022		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100652739	£2,800.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100652739	£63.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/01/2022	5100653008	£3,254.00	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	27/01/2022	5100653008	£65.00	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	27/01/2022	5100653051	£2,790.90	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/01/2022	5100653051	£124.20	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100655616	£825.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100655616	£255.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100655863	£315.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100655863	£243.60	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100655863	£15.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/01/2022	5100657032	£2,563.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/01/2022	5100657032	£63.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100657060	£876.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100657060	£2,632.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Telephony - Rental, Calls, Purchases	44100	04/01/2022	5100657560	£621.95	Revenue	Commsplus Limited	2239626	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100657642	£1,488.00	Revenue	Trulife	1740905	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100657642	-£0.50	Revenue	Trulife	1740905	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100657679	£105.28	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100657679	£75.20	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	04/01/2022	5100657679	£51.70	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	04/01/2022	5100657679	£88.36	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	04/01/2022	5100657679	£52.64	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	04/01/2022	5100657679	£104.34	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	04/01/2022	5100657679	£159.80	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	04/01/2022	5100657679	£81.78	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	04/01/2022	5100657679	£4.70	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	04/01/2022	5100657679	£139.00	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	04/01/2022	5100657679	£84.00	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	04/01/2022	5100657679	£62.00	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	04/01/2022	5100657679	£65.00	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	04/01/2022	5100657980	£1,030.75	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100658508	£1,223.60	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100658508	£25.76	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100658518	£1,569.75	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100658518	£32.20	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/01/2022	5100658632	£1,498.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/01/2022	5100658632	£63.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/01/2022	5100658791	£2,218.00	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	12/01/2022	5100658791	£65.00	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	04/01/2022	5100659015	£2,220.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659015	£95.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659015	£888.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659015	£38.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659222	£493.94	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659222	£60.00	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659263	£589.20	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659283	£845.00	Revenue	Attainability UK Limited	6353908	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659287	£744.75	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659287	£18.00	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659296	£1,453.24	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659296	-£145.32	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659296	£22.34	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659335	£146.84	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659335	£87.12	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659335	£93.34	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659335	£101.49	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659335	£199.11	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659335	£16.76	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659399	£2,819.45	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659399	£310.25	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659440	£4,103.25	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659458	£876.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659458	£48.18	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659458	£2,475.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659458	£157.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	04/01/2022	5100659506	£1,243.89	Revenue	Industrial Maintenance Group Ltd	2305188	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	04/01/2022	5100659506	-£2.89	Revenue	Industrial Maintenance Group Ltd	2305188	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659709	£759.60	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659709	£41.60	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659709	£756.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659709	£148.40	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659709	£945.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659709	-£294.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659709	£209.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659709	£11.40	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659709	£68.40	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659709	£3.76	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/01/2022	5100659711	£2,425.00	Revenue	Plinth Medical Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/01/2022	5100659711	£90.00	Revenue	Plinth Medical Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100659796	£331.10	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100659796	£9.31	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100659796	£66.50	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100659796	£1.87	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100659796	£313.60	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100659796	£8.82	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659917	£795.00	Revenue	Theo Davies & Sons		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659917	£225.00	Revenue	Theo Davies & Sons		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659917	£40.00	Revenue	Theo Davies & Sons		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659917	£40.00	Revenue	Theo Davies & Sons		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659917	£90.00	Revenue	Theo Davies & Sons		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659930	£2,200.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659930	-£475.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659951	£700.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659951	£750.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659951	£345.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659951	£1,700.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659951	£70.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659951	£1,580.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100659976	£3,668.48	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Refuse Collection & Pest Control	25030	04/01/2022	5100660164	£2,749.59	Revenue	Veolia ES (UK) Plc		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660227	£1,845.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660227	£1,620.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660227	-£390.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660231	£810.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660232	£1,620.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660253	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660260	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660261	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660262	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660266	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660267	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660269	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660270	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660277	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660285	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660286	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	04/01/2022	5100660288	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660358	£720.00	Revenue	Ramps for Access		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660358	£35.00	Revenue	Ramps for Access		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660358	£123.00	Revenue	Ramps for Access		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660360	£1,440.00	Revenue	Ramps for Access		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660360	£35.00	Revenue	Ramps for Access		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660360	£1,107.00	Revenue	Ramps for Access		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660362	£558.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660362	£0.75	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660365	£71.40	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660365	£65.80	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660365	£301.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660365	£60.20	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660365	£284.20	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660365	£25.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660368	£90.60	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660368	£2,112.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660448	£3,297.00	Revenue	Felgains Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100660477	£1,037.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100660477	£6.10	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660492	£469.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660500	£600.00	Revenue	Silvalea Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660500	£8.33	Revenue	Silvalea Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	04/01/2022	5100660510	£1,752.00	Revenue	Industrial Maintenance Group Ltd	2305188	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660514	£2,410.80	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660514	-£2.80	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660520	£998.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100660599	£3,404.70	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	25/01/2022	5100660599	£65.00	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	06/01/2022	5100660600	£3,469.70	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/01/2022	5100660601	£590.00	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	18/01/2022	5100660601	£330.00	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	18/01/2022	5100660601	£35.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	04/01/2022	5100660628	£468.95	Revenue	Box Clever Packaging Ltd	3167949	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660648	£4,084.00	Revenue	CEFNDY Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660648	£756.00	Revenue	CEFNDY Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660669	£364.00	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660669	£218.40	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660679	£4,389.42	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660679	£36.05	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660679	-£6.01	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/01/2022	5100660698	£509.70	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£476.40	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£102.90	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£26.50	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£5.12	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£372.80	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£80.60	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£264.20	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£57.20	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£264.20	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£57.20	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£221.60	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£47.90	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£221.60	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£47.90	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£256.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£55.30	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£110.55	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£23.92	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£100.50	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£21.75	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£254.40	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£21.75	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£254.40	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£55.05	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£254.40	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£55.05	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£1,381.68	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£298.68	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£66.60	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£14.40	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£43.60	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£9.40	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£61.29	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£13.25	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£58.08	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£12.56	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£112.91	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£24.39	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£25.35	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£4.76	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	£270.64	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/01/2022	5100660757	-£58.48	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660802	£110.00	Revenue	Pivotell Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660802	£440.00	Revenue	Pivotell Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660802	£56.60	Revenue	Pivotell Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	COVID-19 Contract Cleaning	27010	05/01/2022	5100660821	£939.57	Revenue	Bioquell UK Limited	2520270		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	COVID-19 Contract Cleaning	27010	05/01/2022	5100660821	-£36.95	Revenue	Bioquell UK Limited	2520270		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	07/01/2022	5100660822	£169.75	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	07/01/2022	5100660822	£380.00	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	07/01/2022	5100660822	£480.00	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	07/01/2022	5100660822	£480.00	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	07/01/2022	5100660822	£480.00	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660877	£447.70	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660881	£447.70	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)	

Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660886	£394.40	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660886	£25.65	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660886	£262.90	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660886	£17.10	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660886	£100.44	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660886	£6.53	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660888	£289.19	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660888	£18.81	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660888	£200.88	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660888	£13.06	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660888	£100.44	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660888	£6.53	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660888	£100.44	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660888	£6.53	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660888	£15.74	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660888	£24.26	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660890	£1,813.50	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660890	£376.78	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660890	£209.04	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660892	£2,042.00	Revenue	CEFNDY Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660892	£378.00	Revenue	CEFNDY Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660897	£1,467.20	Revenue	Easibathe Limited	3739301		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660897	£451.00	Revenue	Easibathe Limited	3739301		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660900	£1,200.00	Revenue	Ramps for Access		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660900	£435.00	Revenue	Ramps for Access		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660904	£868.74	Revenue	Bioquell UK Limited	2520270		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100660904	£80.83	Revenue	Bioquell UK Limited	2520270		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/01/2022	5100661024	-£436.50	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/01/2022	5100661033	£2,799.16	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/01/2022	5100661060	£3,239.24	Revenue	Wealdon Rehab		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/01/2022	5100661060	£45.00	Revenue	Wealdon Rehab		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/01/2022	5100661061	£2,067.79	Revenue	Wealdon Rehab		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/01/2022	5100661061	£45.00	Revenue	Wealdon Rehab		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661092	£210.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661092	£250.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661092	£60.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661095	£2,316.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661098	£503.16	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661098	£60.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661124	£468.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661141	£3,197.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661151	£3,950.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	06/01/2022	5100661152	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661153	£2,525.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	06/01/2022	5100661155	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	06/01/2022	5100661158	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	06/01/2022	5100661160	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	06/01/2022	5100661162	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661171	£863.26	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	06/01/2022	5100661172	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	06/01/2022	5100661174	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	06/01/2022	5100661175	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100661210	£996.60	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100661210	£263.60	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100661210	£2,632.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100661210	£357.60	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100661210	£537.60	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	06/01/2022	5100661214	£569.34	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661232	£675.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661233	£2,234.40	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/01/2022	5100661233	-£10.50	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Premises Repairs & Maintenance	20060	07/01/2022	5100661383	£424.39	Revenue	1st Containers (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	10/01/2022	5100661477	£990.00	Revenue	Seevant Plastics Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	11/01/2022	5100661598	£766.69	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100661640	£165.00	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100661640	£1.00	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100661640	£159.30	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100661640	£1.40	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100661640	£141.37	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100661640	£10.26	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	11/01/2022	5100661669	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/01/2022	5100661679	£2,210.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/01/2022	5100661679	£63.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/01/2022	5100661686	£530.12	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/01/2022	5100661692	£416.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/01/2022	5100661692	£0.85	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/01/2022	5100661824	£2,221.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/01/2022	5100661865	£3,626.55	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/01/2022	5100661865	£274.95	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Telephony - Rental, Calls, Purchases	44100	18/01/2022	5100661958	£633.21	Revenue	Commsplus Limited	2239626	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/01/2022	5100662012	£824.95	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	COVID-19 Contract Cleaning	27010	17/01/2022	5100662013	£375.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	COVID-19 Contract Cleaning	27010	17/01/2022	5100662013	£367.50	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/01/2022	5100662045	£1,139.25	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/01/2022	5100662069	£3,696.61	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/01/2022	5100662082	£856.10	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/01/2022	5100662082	£1.16	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/01/2022	5100662082	£2,568.30	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/01/2022	5100662082	-£217.01	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/01/2022	5100662082	£2,568.30	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/01/2022	5100662082	-£217.01	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/01/2022	5100662082	£304.53	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/01/2022	5100662082	£0.41	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/01/2022	5100662169	£796.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/01/2022	5100662189	£595.20	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/01/2022	5100662491	£5,700.00	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	COVID-19 Contract Cleaning	27010	20/01/2022	5100662532	£207.00	Revenue	Spot-On-Supplies (Clng & Packaging)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	COVID-19 Contract Cleaning	27010	20/01/2022	5100662532	£140.20	Revenue	Spot-On-Supplies (Clng & Packaging)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	COVID-19 Contract Cleaning	27010	20/01/2022	5100662532	£74.36	Revenue	Spot-On-Supplies (Clng & Packaging)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	COVID-19 Contract Cleaning	27010	20/01/2022	5100662532	£36.16	Revenue	Spot-On-Supplies (Clng & Packaging)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/01/2022	5100662536	£3,254.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/01/2022	5100662542	£1,545.00	Revenue	Accora		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/01/2022	5100662542	£213.00	Revenue	Accora		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/01/2022	5100662542	£165.00	Revenue	Accora		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100662632	£1,182.76	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662653	£1,813.50	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662653	£376.78	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662653	£2,819.45	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662653	£434.35	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662721	£1,872.00	Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662721	£6.61	Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662721	£765.00	Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662721	£2.70	Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662721	£765.00	Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662721	£2.70	Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662721	£137.70	Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662721	£0.49	Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	24/01/2022	5100662724	£615.30	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662763	£426.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	24/01/2022	5100662779	£2,196.00	Revenue	Seevant Plastics Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	24/01/2022	5100662779	-£331.50	Revenue	Seevant Plastics Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662803	£3,863.15	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662803	-£0.01	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662803	£352.21	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662803	-£0.01	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662803	£31.69	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662803	£36.05	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662807	£1,488.00	Revenue	Trulife	1740905	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662807	-£0.50	Revenue	Trulife	1740905	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£520.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£50.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£1,360.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£135.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£525.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£220.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£1,575.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£225.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£25.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£155.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£15.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£180.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£20.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£155.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£15.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£125.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£15.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£220.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£20.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£500.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£50.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£220.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£20.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£390.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£40.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£375.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£45.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£250.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£30.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£110.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£10.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£660.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£10.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£660.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£60.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£180.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£15.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£735.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£75.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£255.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662808	£30.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662834	£868.74	Revenue	Bioquell UK Limited	2520270		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662834	£23.88	Revenue	Bioquell UK Limited	2520270		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662834	£27.30	Revenue	Bioquell UK Limited	2520270		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662834	-£0.55	Revenue	Bioquell UK Limited	2520270		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662834	£9.00	Revenue	Bioquell UK Limited	2520270		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662834	£1.00	Revenue	Bioquell UK Limited	2520270		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662835	£765.68	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/01/2022	5100662835	£49.76	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	25/01/2022	5100662851	£556.00	Revenue	Newsmith Stainless Ltd	968816	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	25/01/2022	5100662851	£556.00	Revenue	Newsmith Stainless Ltd	968816	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100662856	£1,450.31	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100662856	-£145.03	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100662865	£882.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100662865	£153.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100662865	£210.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100662865	£175.70	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100662922	£835.00	Revenue	Attainability UK Limited	6353908	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100662926	£2,933.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	25/01/2022	5100663018	£670.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100663043	£484.25	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/01/2022	5100663043	£290.95	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100663115	£558.76	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100663115	-£0.61	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100663177	£395.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100663177	£395.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100663177	£237.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100663177	£237.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100663221	£537.00	Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/01/2022	5100663221	-£14.35	Revenue	Care & Independence Systems Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663423	£2,784.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663423	£1,236.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663423	£8,910.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663423	£792.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663441	£1,289.70	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663441	£120.00	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663442	£633.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663442	£50.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	28/01/2022	5100663501	£533.68	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	28/01/2022	5100663508	£533.68	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663559	£634.40	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663559	-£122.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663559	£846.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663559	-£183.00	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663559	£219.31	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663559	-£47.42	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663559	£237.82	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663559	-£51.45	Revenue	Invacare (UK) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/01/2022	5100663564	£1,666.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201503	Professional fees	43010	04/01/2022	5100659793	£4,172.91	Revenue	Wealden & Eastbourne Lifeline Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	206019	Priv contract payments	57040	04/01/2022	5100656742	£550.00	Revenue	Accessible Motor Company	6928061		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	206019	Priv contract payments	57040	05/01/2022	5100661028	£500.00	Revenue	Accessible Motor Company	6928061		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Priv contract payments	57040	11/01/2022	5100661594	£1,700.00	Revenue	Paul Beal Consulting T/A Insightful	6418841		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	205948	Priv contract payments	57040	11/01/2022	5100661627	£8,695.25	Revenue	Access UK Ltd	2343760	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	206018	Priv contract payments	57040	11/01/2022	5100661627	£9,008.77	Revenue	Access UK Ltd	2343760	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	OP External Care	200500	Priv contract payments	57040	11/01/2022	5100661647	£26,753.00	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	OP External Care	200500	Priv contract payments	57040	11/01/2022	5100661648	£165,991.00	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	04/01/2022	5100660243	£8,500.00	Revenue	Black Elders Day Centre			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	04/01/2022	5100660246	£8,500.00	Revenue	Black Elders Day Centre			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	04/01/2022	5100660248	£8,500.00	Revenue	Black Elders Day Centre			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431405	£9,117.44	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431406	£6,478.36	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431407	£640.90	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431408	£10,458.48	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431409	£7,431.26	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431410	£735.48	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431411	£16,089.97	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431412	£11,432.70	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431413	£1,131.50	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431414	£819.10	Revenue	Cotswold Carers Ltd	10245021		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431822	£5,079.59	Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431823	£3,609.30	Revenue	Pfera Hall Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431825	£8,775.89	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431826	£6,235.70	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	11/01/2022	1902431827	£617.15	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	12/01/2022	1902433174	£655.28	Revenue	Precious Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	13/01/2022	1902434555	£1,638.20	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436391	£2,405.00	Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436392	£13,209.00	Revenue	Home Instead Senior Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436393	£2,701.00	Revenue	Accolade Support and Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436394	£518.00	Revenue	Adelfi Care Services Limited	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436396	£1,942.50	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436397	£1,665.00	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436398	£5,587.00	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436399	£28,212.50	Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436400	£4,440.00	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436401	£3,515.00	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436402	£4,865.50	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436403	£2,719.50	Revenue	Breadstone House			Z003	Commercial (Organisations)	

Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436404	£6,475.00	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436405	£3,737.00	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436406	£1,110.00	Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436407	£3,145.00	Revenue	Brook Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436408	£1,036.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436409	£20,720.00	Revenue	Bredon View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436410	£8,621.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436411	£4,458.50	Revenue	Mill House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436412	£4,551.00	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436413	£3,700.00	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436414	£7,215.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436415	£12,173.00	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436416	£2,127.50	Revenue	Ashbury House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436417	£832.50	Revenue	Cotswold Carers Ltd	10245021		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436418	£7,141.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436419	£3,515.00	Revenue	The Old Vicarage Residential Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436420	£4,347.50	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436421	£6,623.00	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436422	£518.00	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436423	£1,720.50	Revenue	The Care Net			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436424	£2,960.00	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436425	£4,551.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436426	£3,422.50	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436427	£17,797.00	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436428	£1,868.50	Revenue	Heritage Healthcare Gloucester		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436429	£6,734.00	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436430	£11,322.00	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436431	£3,126.50	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436432	£3,885.00	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436433	£1,369.00	Revenue	Gloscare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436434	£6,530.50	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436435	£1,942.50	Revenue	Godwill Care Ltd	1638812		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436436	£7,400.00	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436437	£9,786.50	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436438	£3,422.50	Revenue	Hampton House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436439	£6,512.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436440	£4,458.50	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436441	£2,035.00	Revenue	Hillview Care Services	9793916	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436442	£3,496.50	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436443	£703.00	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436444	£4,070.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436445	£12,025.00	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436446	£1,110.00	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436447	£3,922.00	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436448	£8,547.00	Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436449	£48,044.50	Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436450	£1,868.50	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436451	£4,070.00	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436452	£5,365.00	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436453	£3,515.00	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436454	£4,736.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436455	£8,880.00	Revenue	Bluebird Care (N Glos)	6145018		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436456	£6,660.00	Revenue	Nashwell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436457	£1,480.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436458	£128,001.50	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436459	£7,585.00	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436460	£2,201.50	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436461	£5,328.00	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436462	£4,828.50	Revenue	Oakhaven Residential Care Home Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436463	£3,330.00	Revenue	Orchard Leigh			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436464	£12,025.00	Revenue	Park View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436465	£8,029.00	Revenue	Alexandra House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436466	£3,718.50	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436467	£2,405.00	Revenue	Person Centred Care		SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436468	£7,585.00	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436469	£1,646.50	Revenue	Prosperity Care & Wellbeing Ltd	12701670		Z019	Domiciliary Care Provider
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436470	£5,920.00	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436471	£3,145.00	Revenue	Roselea			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436472	£1,258.00	Revenue	Curlew Close			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436473	£6,012.50	Revenue	Saintbridge House			Z004	Government / Public Sector
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436474	£11,451.50	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436475	£8,251.00	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436476	£2,719.50	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436477	£555.00	Revenue	Shy Lowen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436478	£8,084.50	Revenue	St Roses School			Z008	Schools within GCC
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436479	£4,292.00	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436480	£8,565.50	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436481	£23,495.00	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436482	£6,937.50	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436483	£5,217.00	Revenue	Stroud Care Property (Stinchcombe M			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436484	£11,396.00	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436485	£1,665.00	Revenue	SW Domiciliary Care Ltd	11450821		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436486	£2,867.50	Revenue	Sydenham House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436487	£1,739.00	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436488	£22,163.00	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436489	£14,911.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436490	£1,258.00	Revenue	The Laurels Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436491	£16,705.50	Revenue	The Nelson Trust	3211815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436492	£22,829.00	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436493	£1,720.50	Revenue	The Padova			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436494	£1,924.00	Revenue	The Pembury			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436495	£3,478.00	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436496	£4,070.00	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436497	£5,457.50	Revenue	Thirlestaine Park Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436498	£8,584.00	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436499	£6,660.00	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436500	£3,885.00	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436501	£3,700.00	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436502	£4,014.50	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436503	£3,885.00	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436504	£7,862.50	Revenue	Within Reach Services Limited	12434028		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436505	£851.00	Revenue	Woodmancote Manor			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436506	£4,255.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436507	£7,881.00	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436508	£16,981.15	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436509	£4,255.00	Revenue	Learning Together Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436510	£3,330.00	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436511	£5,698.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436512	£17,038.50	Revenue	The Glos Charities Trust-Guild Hous			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436513	£3,626.00	Revenue	Precious Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436514	£3,052.50	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436515	£2,960.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	18/01/2022	1902436516	£925.00	Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	20/01/2022	1902437424	£3,145.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	20/01/2022	1902437425	£2,479.00	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	20/01/2022	1902437426	£10,637.50	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437567	£7,371.90	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437568	£1,555.20	Revenue	Live Well at Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437569	£819.10	Revenue	The Spring Centre	2899123		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437571	£2,016.50	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437572	£5,041.25	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437573	£12,335.64	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437574	£8,765.07	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437575	£867.49	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437576	£5,291.00	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437577	£4,145.85	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437578	£8,695.00	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	21/01/2022	1902437579	£6,493.50	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)

Payments made during January 2022

Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	27/01/2022	1902441272	£3,441.00	Revenue	The Hygrove Ltd (Abbeycare)	CQC ID 1-4263112	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	27/01/2022	1902441273	£2,960.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Voluntary & Independent Organisations	55010	27/01/2022	1902441274	£4,070.00	Revenue	FareCare			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Grant Income	Commissioning Director - Adults	206117	Joint Arrangements - Gov Health Bodies	53010	28/01/2022	1902441774	£28,230.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term - Residential Community ST Support	57047	05/01/2022	1902430883	£4,500.00	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term Nursing Placement	55021	05/01/2022	1902431033	£3,343.64	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domicilary Care	57049	11/01/2022	1902431837	£36.10	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206211	Professional fees	43010	07/01/2022	5100660826	£23,166.41	Revenue	POhWER	3323040		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206211	Professional fees	43010	07/01/2022	5100660828	£13,500.00	Revenue	POhWER	3323040		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206211	Professional fees	43010	06/01/2022	5100661044	£8,371.00	Revenue	POhWER	3323040		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206211	Professional fees	43010	11/01/2022	5100661631	£13,500.00	Revenue	POhWER	3323040		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	11/01/2022	1902422040	£9,950.00	Revenue	Community Roots CIC	8432598	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	11/01/2022	1902427528	£10,000.00	Revenue	Cheltenham Food Bank	251549	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	11/01/2022	1902431110	£7,500.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	11/01/2022	1902431116	£10,000.00	Revenue	Cotswold Friends	1106748		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	11/01/2022	1902431471	£9,996.33	Revenue	The James Hopkins Trust			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	11/01/2022	1902431473	£10,000.00	Revenue	Toucan for Children	8068096	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	11/01/2022	1902431475	£10,000.00	Revenue	Infobuzz Ltd	5609454	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	11/01/2022	1902431476	£9,703.00	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	11/01/2022	1902431477	£10,000.00	Revenue	Insight Gloucester	204279		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	17/01/2022	1902435336	£8,055.00	Revenue	Longfield Hospice Care			Z016	Non Commercial Orgs	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	18/01/2022	1902435890	£9,900.00	Revenue	The Rewild Project CIC	9950222	SME (2-249 emps)	Z016	Non Commercial Orgs	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	19/01/2022	1902436548	£9,750.00	Revenue	Wyldwood Arts	9357202	SME (2-249 emps)	Z016	Non Commercial Orgs	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	20/01/2022	1902436685	£5,000.00	Revenue	Ruspidge Memorial Hall			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	21/01/2022	1902437500	£10,000.00	Revenue	Citizens Advice Bureau	1096398	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	21/01/2022	1902437501	£8,000.00	Revenue	World Jungle Ltd	5794369		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	21/01/2022	1902437503	£10,000.00	Revenue	Churn Project	5672529		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	21/01/2022	1902437508	£10,000.00	Revenue	The Door Youth Project	1131919		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	24/01/2022	1902437695	£10,000.00	Revenue	Stroud Valleys Project	2224016	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	24/01/2022	1902437696	£10,000.00	Revenue	Viney Hill Christian Adventure Cent	1102939		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	24/01/2022	1902437701	£10,000.00	Revenue	Allsorts			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	27/01/2022	1902439590	£10,000.00	Revenue	Winchcombe Day Care Foundation Ltd	1010742		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	25/01/2022	5100662712	£6,500.00	Revenue	Gloucester Community Building Coll			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	04/01/2022	1902430006	£10,725.13	Revenue	Learning Together 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	04/01/2022	1902430006	£2,502.64	Revenue	Learning Together 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	05/01/2022	1902430731	£8,385.59	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	05/01/2022	1902430745	£8,964.05	Revenue	The Cedars			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/01/2022	1902430821	£14,062.44	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/01/2022	1902430826	£7,728.17	Revenue	Hannacott			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/01/2022	1902430835	£5,110.93	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/01/2022	1902430887	£5,063.01	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	11/01/2022	1902432283	£4,404.96	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	11/01/2022	1902432285	£7,009.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	11/01/2022	1902432764	£4,417.00	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	11/01/2022	1902432764	-£0.60	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	14/01/2022	1902434757	£483.84	Revenue	Turning Point Services 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	20/01/2022	1902436688	£4,059.34	Revenue	Fox Elms Care Limited		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	20/01/2022	1902436688	£9,552.22	Revenue	Fox Elms Care Limited		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	26/01/2022	1902439111	£4,979.52	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120	27/01/2022	1902441388	£590.12	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	27/01/2022	1902441492	£4,057.40	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	27/01/2022	1902441511	£4,566.32	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	27/01/2022	1902441524	£3,473.56	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	27/01/2022	1902441534	£6,450.12	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	27/01/2022	1902441567	£3,803.96	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120	27/01/2022	1902441595	£4,244.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	28/01/2022	1902441798	£7,009.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	31/01/2022	1902441928	£10,402.89	Revenue	Learning Together 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	31/01/2022	1902441928	£2,502.64	Revenue	Learning Together 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	31/01/2022	1902441930	£367.25	Revenue	Turning Point Services 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	31/01/2022	1902442704	£0.52	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	31/01/2022	1902442704	£4,415.88	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	11/01/2022	1902432283	£16,934.40	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	11/01/2022	1902432283	£5,080.32	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	11/01/2022	1902432285	£4,205.88	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	26/01/2022	1902439111	£16,924.66	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	26/01/2022	1902439111	£5,080.32	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Direct Support Payments to Individuals	60120	27/01/2022	1902441327	£1,027.64	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	27/01/2022	1902441366	£3,459.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	28/01/2022	1902441798	£4,205.88	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/01/2022	1902430003	£2,502.64	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	04/01/2022	1902430003	£4,681.76	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	04/01/2022	1902430003	£2,502.64	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	04/01/2022	1902430003	£11,854.08	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	04/01/2022	1902430003	£11,132.80	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	04/01/2022	1902430004	£3,413.12	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	04/01/2022	1902430004	£133.52	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	04/01/2022	1902430004	£1,068.16	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	04/01/2022	1902430004	£3,392.31	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	04/01/2022	1902430004	£2,502.64	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	04/01/2022	1902430004	£66.76	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	04/01/2022	1902430004	£200.00	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	04/01/2022	1902430004	£2,502.64	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	04/01/2022	1902430004	£267.04	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	04/01/2022	1902430004	£133.52	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	04/01/2022	1902430004	£1,966.36	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	04/01/2022	1902430004	£225.34	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	04/01/2022	1902430004	£9,212.88	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	04/01/2022	1902430004	£200.28	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	04/01/2022	1902430004	£333.80	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	04/01/2022	1902430004	£264.81	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	04/01/2022	1902430004	£2,502.64	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	04/01/2022	1902430004	£5,309.96	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	04/01/2022	1902430004	£6,742.76	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	04/01/2022	1902430004	£200.56	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	04/01/2022	1902430004	£2,502.64	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	04/01/2022	1902430004	£16.69	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	04/01/2022	1902430004	£2,502.64	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	04/01/2022	1902430004	£16.69	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	04/01/2022	1902430004	£200.28	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	04/01/2022	1902430004	£400.56	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	04/01/2022	1902430004	£205.84	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	04/01/2022	1902430004	£2,502.64	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	04/01/2022	1902430004	£104.87	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	04/01/2022	1902430004	£267.04	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	04/01/2022	1902430004	£5,962.79	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	04/01/2022	1902430004	£333.80	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	04/01/2022	1902430004	£66.76	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	04/01/2022	1902430004	£267.04	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	04/01/2022	1902430004	£267.04	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	04/01/2022	1902430004	£66.76	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	04/01/2022	1902430005	£797.52	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	04/01/2022	1902430005	£66.76	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	04/01/2022	1902430005	£792.82	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	04/01/2022	1902430005	£5,292.40	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	04/01/2022	1902430005	£467.06	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	04/01/2022	1902430005	£267.04	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	04/01/2022	1902430005	£322.14	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	04/01/2022	1902430005	£4,686.10	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	04/01/2022	1902430005	£1,876.84	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	04/01/2022	1902430005	£249.83	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	04/01/2022	1902430005	£200.28	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	04/01/2022	1902430005	£333.80	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	04/01/2022	1902430005	£333.80	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	04/01/2022	1902430005	£133.52	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	04/01/2022	1902430005	£200.28	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	04/01/2022	1902430005	£800.64	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	04/01/2022	1902430005	£66.76	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	04/01/2022	1902430005	£332.42	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	04/01/2022	1902430005	£254.53	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	04/01/2022	1902430005	£1,898.68	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	04/01/2022	1902430005	£265.68	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	04/01/2022	1902430005	£465.38	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	04/01/2022	1902430005	£200.01	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	04/01/2022	1902430005	£15,545.75	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	04/01/2022	1902430005	£1,727.88	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	04/01/2022	1902430005	£7,009.80	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	04/01/2022	1902430005	£66.76	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	04/01/2022	1902430005	£1,553.16	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	04/01/2022	1902430006	£5,080.32	Revenue	Learning Together 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	04/01/2022	1902430006	£9,434.88	Revenue	Learning Together 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	04/01/2022	1902430006	£1,958.56	Revenue	Learning Together 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	04/01/2022	1902430006	£2,502.64	Revenue	Learning Together 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	04/01/2022	1902430006	£2,502.64	Revenue	Learning Together 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	04/01/2022	1902430006	£16,942.80	Revenue	Learning Together 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	04/01/2022	1902430006	£1,787.60	Revenue	Learning Together 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	04/01/2022	1902430072	£767.74	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	04/01/2022	1902430073	£767.74	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	04/01/2022	1902430177	£1,755.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/01/2022	1902430178	£625.52	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/01/2022	1902430179	£1,254.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/01/2022	1902430181	£1,877.59	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/01/2022	1902430182	£625.52	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/01/2022	1902430207	£564.48	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/01/2022	1902430208	£564.48	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/01/2022	1902430214	£100.14	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	04/01/2022	1902430214	£2,502.64	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	04/01/2022	1902430214	£6,632.13	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	04/01/2022	1902430214	£100.14	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	04/01/2022	1902430214	£2,502.64	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	04/01/2022	1902430214	£1,051.47	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	04/01/2022	1902430214	£250.35	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	04/01/2022	1902430214	£550.49	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	04/01/2022	1902430214	£2,502.64	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	04/01/2022	1902430214	£1,876.57	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	04/01/2022	1902430214	£133.52	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	04/01/2022	1902430214	£133.52	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	04/01/2022	1902430214	£100.14	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	04/01/2022	1902430214	£7,009.80	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	04/01/2022	1902430214	£2,323.88	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	04/01/2022	1902430214	£1,052.03	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	04/01/2022	1902430226	£1,511.27	Revenue	K2 Care (South West) 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	05/01/2022	1902430247	£433.60	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	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902430247	£303.52	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	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902430247	£889.00	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	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902430248	£143.15	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902430249	£8,211.48	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	05/01/2022	1902430249	£5,080.32	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	05/01/2022	1902430249	£16,934.40	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	05/01/2022	1902430249	£9,676.80	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	05/01/2022	1902430249	£2,336.60	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	05/01/2022	1902430249	£2,336.60	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	05/01/2022	1902430249	£3,271.24	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	05/01/2022	1902430249	£5,080.32	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	05/01/2022	1902430249	£7,844.30	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	05/01/2022	1902430249	£1,335.20	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	05/01/2022	1902430249	£2,502.64	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	05/01/2022	1902430249	£2,502.64	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	05/01/2022	1902430726	£349.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	05/01/2022	1902430726	£995.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430731	£3,200.71	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	05/01/2022	1902430731	£5,246.75	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	05/01/2022	1902430731	£5,246.75	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	05/01/2022	1902430731	£5,246.75	Revenue	Ravenswood House Ltd		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 - Residential	55022	05/01/2022	1902430731	£6,433.61	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	05/01/2022	1902430731	£6,433.61	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430731	-£471.20	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430731	-£471.20	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430731	-£465.26	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430731	-£434.44	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430731	-£432.23	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 - Supported Accommodation	57044	05/01/2022	1902430733	£1,323.57	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430734	£1,323.57	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430736	£1,985.51	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430738	£1,968.94	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430738	£2,916.08	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430738	£3,253.80	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430738	£3,301.32	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430738	£3,675.01	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430738	-£471.20	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430738	-£471.20	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430738	-£471.20	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430738	-£425.23	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430741	£13,430.93	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430742	£4,797.74	Revenue	Curlew Close			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430742	£4,797.74	Revenue	Curlew Close			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430742	£4,797.74	Revenue	Curlew Close			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430742	£4,869.75	Revenue	Curlew Close			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430742	-£471.20	Revenue	Curlew Close			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430742	-£471.20	Revenue	Curlew Close			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430742	-£471.20	Revenue	Curlew Close			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430742	-£471.20	Revenue	Curlew Close			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430743	£4,240.76	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	05/01/2022	1902430743	£4,254.97	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	05/01/2022	1902430743	£4,726.53	Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430743	-£674.03	Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430743	-£471.20	Revenue	Mencap 25 The Sandfield			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430743	-£471.20	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	05/01/2022	1902430744	£1,376.62	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430745	£5,526.06	Revenue	The Cedars			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430745	£5,925.74	Revenue	The Cedars			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430745	£6,586.66	Revenue	The Cedars			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430745	-£471.20	Revenue	The Cedars			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430745	-£465.22	Revenue	The Cedars			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430745	-£365.58	Revenue	The Cedars			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430747	£3,029.50	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430747	£3,549.59	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430747	£5,844.52	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430747	-£484.48	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430747	-£471.20	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430747	-£408.31	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430749	£11,290.91	Revenue	Martha Trust Hereford Ltd	1053448		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430749	£14,496.53	Revenue	Martha Trust Hereford Ltd	1053448		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430749	-£471.20	Revenue	Martha Trust Hereford Ltd	1053448		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430749	-£471.11	Revenue	Martha Trust Hereford Ltd	1053448		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430750	£4,099.22	Revenue	Paradise House Association			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430750	£5,092.50	Revenue	Paradise House Association			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430750	£5,092.55	Revenue	Paradise House Association			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430750	-£471.20	Revenue	Paradise House Association			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430750	-£471.20	Revenue	Paradise House Association			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430750	-£422.48	Revenue	Paradise House Association			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430752	£7,965.94	Revenue	NAS - Somerset Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430752	£10,850.09	Revenue	NAS - Somerset Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430752	-£471.20	Revenue	NAS - Somerset Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430752	-£160.31	Revenue	NAS - Somerset Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430753	£6,153.99	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430753	£6,402.61	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430753	-£471.20	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430753	-£471.20	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430757	£5,202.55	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430757	£5,204.99	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430757	£5,928.13	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430757	£5,928.13	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430757	£6,058.73	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430757	£8,311.59	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430757	£10,232.17	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430757	£10,398.37	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430757	£11,256.32	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430757	-£786.69	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430757	-£471.20	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430757	-£458.98	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430757	-£457.96	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430757	-£442.19	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430757	-£436.12	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430757	-£431.78	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430757	-£427.98	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430757	-£128.08	Revenue	Sevenoaks			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£18,226.67	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£14,752.99	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£11,851.70	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£11,399.19	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£11,399.19	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£10,651.85	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£10,651.51	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£10,495.32	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£10,155.56	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£9,733.03	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£9,111.83	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£8,826.63	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£8,792.04	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£8,551.00	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430759	£7,690.13	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430759	-£844.53	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430759	-£617.34	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430759	-£617.34	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430759	-£488.91	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430759	-£471.20	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430759	-£471.20	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430759	-£471.20	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430759	-£465.22	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430759	-£425.23	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430759	-£395.07	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430760	£8,774.55	Revenue	Eastleigh House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430760	-£510.17	Revenue	Eastleigh House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430761	£3,379.53	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430762	£6,065.42	Revenue	Alexandra House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430762	£6,094.16	Revenue	Alexandra House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430762	£6,783.20	Revenue	Alexandra House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430762	-£480.72	Revenue	Alexandra House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430762	-£471.20	Revenue	Alexandra House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430762	-£431.12	Revenue	Alexandra House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430764	£3,676.57	Revenue	HFT Orchard View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430764	-£471.20	Revenue	HFT Orchard View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430772	£4,404.26	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430772	£5,230.85	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430772	£6,594.41	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430772	£7,493.63	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430772	-£391.48	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430772	-£390.24	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430773	£4,517.67	Revenue	The Red House			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430773	£5,117.66	Revenue	The Red House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430773	£7,461.08	Revenue	The Red House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430773	-£471.20	Revenue	The Red House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430773	-£471.20	Revenue	The Red House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430774	£3,857.33	Revenue	Hobbits Holt			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430774	£4,016.32	Revenue	Hobbits Holt			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430774	£4,393.98	Revenue	Hobbits Holt			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430774	£4,545.40	Revenue	Hobbits Holt			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430774	£4,925.24	Revenue	Hobbits Holt			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430774	-£685.01	Revenue	Hobbits Holt			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430774	-£550.03	Revenue	Hobbits Holt			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430774	-£471.20	Revenue	Hobbits Holt			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430774	-£471.20	Revenue	Hobbits Holt			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430774	-£430.37	Revenue	Hobbits Holt			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430775	£5,736.24	Revenue	The Garden House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430775	-£391.44	Revenue	The Garden House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430776	£12,673.77	Revenue	Sense			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430776	-£471.20	Revenue	Sense			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430778	£6,434.27	Revenue	Ashbury House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430778	-£426.91	Revenue	Ashbury House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430779	£4,820.54	Revenue	Woodpecker Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430779	-£471.20	Revenue	Woodpecker Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430780	£5,415.70	Revenue	The Old Vicarage			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430780	£6,555.57	Revenue	The Old Vicarage			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430780	£7,275.12	Revenue	The Old Vicarage			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430780	-£471.20	Revenue	The Old Vicarage			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430780	-£471.20	Revenue	The Old Vicarage			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430780	-£471.20	Revenue	The Old Vicarage			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430782	£1,764.21	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430783	£3,650.60	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430783	£4,783.57	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430783	£6,063.51	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430783	£6,173.43	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430783	-£471.20	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430783	-£471.11	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430786	£3,072.32	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430786	£3,072.32	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430786	£3,413.72	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430786	£3,953.47	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430786	£4,185.93	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430786	-£723.18	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430786	-£481.07	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430786	-£481.07	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430786	-£471.20	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430786	-£471.20	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430788	£4,155.86	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	05/01/2022	1902430788	£5,861.79	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	05/01/2022	1902430788	£6,100.71	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	05/01/2022	1902430788	£6,100.71	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	05/01/2022	1902430788	£6,100.71	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	05/01/2022	1902430788	£6,362.84	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430788	-£471.20	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430788	-£471.20	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430788	-£471.20	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430788	-£465.22	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430788	-£380.63	Revenue	Fern Court New Beginnings Glouceste			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430789	£3,088.40	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430791	£9,604.73	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430791	£9,395.08	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430791	£8,287.94	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430791	£7,664.04	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430791	£7,663.91	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430791	£7,365.73	Revenue	Apperley House			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430791	£7,240.85	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430791	£7,236.77	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430791	£7,192.80	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430791	£7,004.76	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430791	£6,625.45	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430791	-£471.20	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430791	-£471.20	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430791	-£471.20	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430791	-£471.20	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430791	-£471.20	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430791	-£471.11	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430791	-£338.34	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430792	£1,544.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430793	£7,311.04	Revenue	Condover College Ltd	IP29768R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430794	£4,579.14	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430794	-£471.20	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430799	£4,827.45	Revenue	Denmark Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430799	-£559.77	Revenue	Denmark Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430802	£233.66	Revenue	Ferncroft			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430802	£6,100.71	Revenue	Ferncroft			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430802	£6,534.45	Revenue	Ferncroft			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430802	-£4,089.91	Revenue	Ferncroft			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430802	-£471.20	Revenue	Ferncroft			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430802	-£471.20	Revenue	Ferncroft			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430803	£2,854.17	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430803	-£740.99	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430804	£6,182.11	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430804	£6,956.13	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430804	£7,004.76	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430804	£7,355.37	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430804	-£471.20	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430804	-£471.20	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430804	-£395.03	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430804	-£152.70	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430805	£7,789.90	Revenue	Brooklyn Road			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430805	£7,789.90	Revenue	Brooklyn Road			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430805	£8,611.62	Revenue	Brooklyn Road			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430805	-£573.06	Revenue	Brooklyn Road			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430805	-£492.46	Revenue	Brooklyn Road			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430805	-£471.20	Revenue	Brooklyn Road			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430811	£9,654.82	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430811	-£471.20	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	05/01/2022	1902430814	£7,598.10	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 - Residential	55022	05/01/2022	1902430817	£9,991.08	Revenue	Nutley Hall Ltd	868461		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430818	£5,276.60	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430818	£5,276.60	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430818	£5,377.30	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430818	£5,483.72	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430818	-£471.20	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430818	-£471.20	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430818	-£471.11	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430818	-£395.07	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430821	£8,429.92	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430821	£8,429.92	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430821	£9,289.42	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430821	£9,358.77	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430821	£10,148.78	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430821	£11,438.03	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430821	£19,340.46	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430821	-£471.20	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430821	-£471.20	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430821	-£471.20	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430821	-£471.20	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430821	-£457.96	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430821	-£395.91	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430823	-£390.24	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430825	£6,565.53	Revenue	Ribston House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430825	£7,012.02	Revenue	Ribston House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430825	-£501.36	Revenue	Ribston House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430825	-£471.20	Revenue	Ribston House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430826	£7,806.77	Revenue	Hannacott			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430826	£7,856.37	Revenue	Hannacott			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430826	£8,112.79	Revenue	Hannacott			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430826	-£497.77	Revenue	Hannacott			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430826	-£471.11	Revenue	Hannacott			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430826	-£424.48	Revenue	Hannacott			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430827	£2,647.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430831	£5,640.23	Revenue	Yew Tree House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430831	£6,538.34	Revenue	Yew Tree House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430831	£7,596.33	Revenue	Yew Tree House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430831	-£456.67	Revenue	Yew Tree House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430831	-£391.48	Revenue	Yew Tree House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430831	-£390.24	Revenue	Yew Tree House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430835	£3,974.33	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430835	£3,974.33	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430835	£3,974.33	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430835	£3,815.17	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430835	-£471.20	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430835	-£471.20	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430835	-£406.63	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430835	-£348.57	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430837	£1,717.31	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430839	£1,764.79	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 - Residential	55022	05/01/2022	1902430842	£2,854.17	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430842	-£572.83	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430843	£1,605.98	Revenue	Woolaston Grange Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430847	£6,170.95	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430855	£8,353.17	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430855	-£471.20	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430869	£19,776.89	Revenue	Veryan Place			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430870	£7,231.19	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430870	-£465.22	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430875	£7,157.59	Revenue	CHOICE LTD (Emerson House)	2704854		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430875	£7,652.22	Revenue	CHOICE LTD (Emerson House)	2704854		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430875	-£425.23	Revenue	CHOICE LTD (Emerson House)	2704854		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430878	£4,773.73	Revenue	The Knole			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430878	-£471.20	Revenue	The Knole			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430887	£9,296.28	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430887	-£471.20	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430888	£3,411.42	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430888	£3,400.57	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430888	£3,368.24	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430888	£3,321.43	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430888	£3,217.80	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430888	£3,208.37	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430888	£3,052.97	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430888	£2,783.49	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430888	-£1,098.86	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430888	-£542.06	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430888	-£471.20	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430888	-£471.20	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430888	-£471.20	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430888	-£457.96	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430888	-£452.82	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430888	-£364.78	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	05/01/2022	1902430888	£803.19	Revenue	The Granleys			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430903	-£48.07	Revenue	Diva Care Ltd	2800815	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	05/01/2022	1902430903	£3,481.61	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Nursing Income	82561	05/01/2022	1902430903	-£571.90	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430917	£6,502.21	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	05/01/2022	1902430917	£11,449.23	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	05/01/2022	1902430920	£3,503.22	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430920	£6,214.70	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430920	£6,310.63	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430920	£7,018.53	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430920	£7,080.44	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430920	£7,103.96	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430920	£7,420.51	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430920	£8,559.81	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430920	£10,180.80	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430920	-£471.20	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430920	-£471.20	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430920	-£471.20	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430920	-£471.20	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430920	-£471.20	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430920	-£471.20	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430920	-£471.20	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430920	-£471.20	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430921	£10,733.75	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	05/01/2022	1902430921	£10,376.45	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	05/01/2022	1902430921	£10,221.14	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	05/01/2022	1902430921	£9,300.93	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	05/01/2022	1902430921	£8,981.23	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	05/01/2022	1902430921	£6,995.28	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	05/01/2022	1902430921	£6,994.75	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	Residential Income	82562	05/01/2022	1902430921	-£527.93	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	Residential Income	82562	05/01/2022	1902430921	-£471.20	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	Residential Income	82562	05/01/2022	1902430921	-£471.20	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	Residential Income	82562	05/01/2022	1902430921	-£471.20	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	Residential Income	82562	05/01/2022	1902430921	-£464.51	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	05/01/2022	1902430929	£9,767.70	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430929	-£587.01	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430942	£5,231.03	Revenue	Redacted Personal Information	234252	SME (2-249 emps)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430942	-£471.20	Revenue	Redacted Personal Information	234252	SME (2-249 emps)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	05/01/2022	1902430946	£3,633.29	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Nursing Income	82561	05/01/2022	1902430946	-£314.07	Revenue	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	05/01/2022	1902430949	£4,042.13	Revenue	HC-One-The Hyde			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430949	-£425.23	Revenue	HC-One-The Hyde			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430952	£4,135.53	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430952	£4,831.57	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430952	-£468.32	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430954	£16,672.64	Revenue	Allag Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430960	£8,386.43	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430960	£10,595.62	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430960	£15,954.59	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430960	-£471.20	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430961	£7,913.02	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430961	£8,371.95	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430961	£8,458.26	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430961	£8,611.62	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430961	-£471.20	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430961	-£471.20	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430961	-£471.20	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430962	£12,891.88	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430962	£25,466.60	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430962	-£375.09	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430963	£6,978.45	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430963	£7,133.23	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430963	-£471.20	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430963	-£395.03	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430964	£6,316.03	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430964	£7,122.52	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430964	-£457.96	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430965	£2,647.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430973	£6,002.75	Revenue	Tithe Barn & Stable Cottage			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430973	-£407.74	Revenue	Tithe Barn & Stable Cottage			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430978	£13,315.30	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430988	£2,478.32	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430990	£2,064.95	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/01/2022	1902430994	£5,550.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902430995	£20,132.46	Revenue	Kisimul Group Ltd	3630117	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902430995	-£152.74	Revenue	Kisimul Group Ltd	3630117	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431002	£2,581.15	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431002	£3,902.41	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431002	£3,962.11	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431002	£4,263.78	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431002	£4,406.43	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431002	£4,875.50	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431002	£5,058.40	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431002	£7,089.39	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431002	-£471.20	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431002	-£471.20	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431002	-£471.20	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431002	-£471.20	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431002	-£471.20	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431002	-£471.20	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431002	-£471.11	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431003	£9,014.45	Revenue	Vision Homes Association	1017893		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431003	-£471.20	Revenue	Vision Homes Association	1017893		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431005	£5,685.71	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431005	£5,928.13	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431005	£5,928.13	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431005	£5,928.13	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431005	£5,928.13	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431005	£6,995.28	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431005	£7,414.62	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431005	£7,636.14	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431005	£8,846.91	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431005	£11,668.00	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431005	£13,941.45	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431005	-£534.57	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431005	-£471.20	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431005	-£470.76	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431005	-£457.96	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431005	-£441.70	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431005	-£422.62	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431005	-£416.68	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431005	-£354.73	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431012	£9,037.96	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431012	-£471.20	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	05/01/2022	1902431014	£6,035.79	Revenue	William Morris College Ltd	5114710		Z004	Government / Public Sector	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431014	-£399.94	Revenue	William Morris College Ltd	5114710		Z004	Government / Public Sector	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431016	£6,482.06	Revenue	Orchard Leigh			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431016	£7,174.46	Revenue	Orchard Leigh			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431016	£7,247.40	Revenue	Orchard Leigh			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431016	£8,650.59	Revenue	Orchard Leigh			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431016	-£471.20	Revenue	Orchard Leigh			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431016	-£471.20	Revenue	Orchard Leigh			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431016	-£471.20	Revenue	Orchard Leigh			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431016	-£390.24	Revenue	Orchard Leigh			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431018	£4,313.07	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431018	£4,471.35	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431018	£5,095.78	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431018	£5,282.80	Revenue	The Pembury			Z003	Commercial (Organisations)	

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431018	£5,619.15	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431018	£5,706.57	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431018	£6,715.49	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431018	-£663.04	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431018	-£480.14	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431018	-£471.20	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431018	-£471.20	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431018	-£471.11	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431021	£9,010.64	Revenue	Falcons Rest			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431021	£10,328.80	Revenue	Falcons Rest			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431021	£13,139.00	Revenue	Falcons Rest			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431034	£2,921.17	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431034	£2,921.17	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431034	-£537.63	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431034	-£471.20	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431035	£2,663.79	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431035	£2,665.29	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431035	£2,665.29	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431035	£3,776.29	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431035	£3,924.29	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431035	£4,038.95	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/01/2022	1902431035	£5,370.04	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431035	-£471.20	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431035	-£471.20	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431035	-£471.11	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431035	-£471.11	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431035	-£452.60	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431035	-£435.59	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	05/01/2022	1902431035	-£366.55	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431051	£2,632.56	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431051	-£202.68	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431058	£1,517.56	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431058	-£953.08	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431061	£1,145.20	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431066	£83.50	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431066	£581.30	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431066	-£100.32	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431067	£97.44	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431067	£564.63	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431067	-£97.59	Revenue	Arch Care Services	3763819	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	05/01/2022	1902431081	£2,478.71	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	05/01/2022	1902431081	-£150.98	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 - Supported Living	57043	05/01/2022	1902431082	£1,265.73	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	05/01/2022	1902431087	£34.14	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	05/01/2022	1902431087	£690.86	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	05/01/2022	1902431089	£14,840.00	Revenue	K2 Care (South West) 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	05/01/2022	1902431089	£20,776.00	Revenue	K2 Care (South West) 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	05/01/2022	1902431091	£5,918.04	Revenue	Three Counties Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431091	-£702.12	Revenue	Three Counties Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431092	£2,580.04	Revenue	Three Counties Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431092	-£283.64	Revenue	Three Counties Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/01/2022	1902431093	£5,460.00	Revenue	K2 Care (South West) 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	05/01/2022	1902431093	-£1,508.64	Revenue	K2 Care (South West) 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	11/01/2022	1902431121	£6,107.15	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	11/01/2022	1902431121	£133.52	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	11/01/2022	1902431121	£1,068.16	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	11/01/2022	1902431121	£3,404.80	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	11/01/2022	1902431121	£2,502.64	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	11/01/2022	1902431121	£66.76	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	11/01/2022	1902431121	£200.28	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	11/01/2022	1902431121	£2,502.64	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	11/01/2022	1902431121	£267.04	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	11/01/2022	1902431121	£133.52	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	11/01/2022	1902431121	£1,966.36	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902431121	£400.56	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	11/01/2022	1902431121	£9,212.84	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	11/01/2022	1902431121	£200.28	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	11/01/2022	1902431121	£333.80	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	11/01/2022	1902431121	£267.04	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	11/01/2022	1902431121	£2,502.64	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	11/01/2022	1902431121	£6,742.68	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	11/01/2022	1902431121	£267.05	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	11/01/2022	1902431121	£2,502.64	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	11/01/2022	1902431121	£200.28	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	11/01/2022	1902431121	£400.56	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	11/01/2022	1902431121	£217.25	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	11/01/2022	1902431121	£2,502.64	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	11/01/2022	1902431121	£133.52	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	11/01/2022	1902431121	£267.04	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	11/01/2022	1902431121	£6,008.40	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	11/01/2022	1902431121	£333.80	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	11/01/2022	1902431121	£66.76	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	11/01/2022	1902431121	£267.04	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	11/01/2022	1902431121	£267.04	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	11/01/2022	1902431121	£66.76	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	11/01/2022	1902431121	£4,922.75	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	11/01/2022	1902431122	£1,001.40	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	11/01/2022	1902431122	£66.76	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	11/01/2022	1902431122	£688.79	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	11/01/2022	1902431122	£5,292.28	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	11/01/2022	1902431122	£467.32	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	11/01/2022	1902431122	£241.21	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	11/01/2022	1902431122	£333.27	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	11/01/2022	1902431122	£5,484.55	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	11/01/2022	1902431122	£3,240.19	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	11/01/2022	1902431122	£267.04	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	11/01/2022	1902431122	£200.28	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	11/01/2022	1902431122	£267.04	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	11/01/2022	1902431122	£200.28	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	11/01/2022	1902431122	£291.80	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	11/01/2022	1902431122	£267.08	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	11/01/2022	1902431122	£133.52	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	11/01/2022	1902431122	£200.28	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	11/01/2022	1902431122	£728.57	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	11/01/2022	1902431122	£133.52	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	11/01/2022	1902431122	£333.80	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	11/01/2022	1902431122	£267.04	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	11/01/2022	1902431122	£1,898.68	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	11/01/2022	1902431122	£267.04	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	11/01/2022	1902431122	£467.32	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	11/01/2022	1902431122	£200.28	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	11/01/2022	1902431122	£15,338.51	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	11/01/2022	1902431122	£1,727.88	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	11/01/2022	1902431122	£7,009.80	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	11/01/2022	1902431122	£66.76	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	11/01/2022	1902431122	£1,553.16	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	11/01/2022	1902431123	£5,080.32	Revenue	Nashwell 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	11/01/2022	1902431123	£6,205.55	Revenue	Nashwell 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	11/01/2022	1902431123	£5,080.32	Revenue	Nashwell 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	11/01/2022	1902431123	£12,985.28	Revenue	Nashwell 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	11/01/2022	1902431123	£1,182.72	Revenue	Nashwell 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	11/01/2022	1902431123	£15,204.11	Revenue	Nashwell 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	11/01/2022	1902431123	£1,227.00	Revenue	Nashwell 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	11/01/2022	1902431123	£612.82	Revenue	Nashwell 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	11/01/2022	1902431123	£241.92	Revenue	Nashwell 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	11/01/2022	1902431123	£2,502.64	Revenue	Nashwell 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	11/01/2022	1902431123	£1,411.20	Revenue	Nashwell 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	11/01/2022	1902431123	£1,451.52	Revenue	Nashwell 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	11/01/2022	1902431123	£8,467.20	Revenue	Nashwell 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	11/01/2022	1902431123	£2,502.64	Revenue	Nashwell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902431123	£1,478.40	Revenue	Nashwell 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	11/01/2022	1902431123	£5,080.32	Revenue	Nashwell 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	11/01/2022	1902431123	£16,934.40	Revenue	Nashwell 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	11/01/2022	1902431446	£6.00	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902431446	£1,869.60	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902431480	£6,405.88	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902431480	£17,023.97	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902431480	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902431480	£4,673.20	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902431480	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902431481	£200.28	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	11/01/2022	1902431481	£8,810.20	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	11/01/2022	1902431481	£66.64	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	11/01/2022	1902431481	£6,539.40	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	11/01/2022	1902431481	£200.28	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	11/01/2022	1902431481	£1,501.64	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	11/01/2022	1902431481	£66.64	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	11/01/2022	1902431481	£200.20	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	11/01/2022	1902431481	£6,339.70	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	11/01/2022	1902431481	£2,413.26	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	11/01/2022	1902431481	£934.64	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	11/01/2022	1902431481	£200.28	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	11/01/2022	1902431481	£66.64	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	11/01/2022	1902431481	£133.52	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	11/01/2022	1902431481	£534.08	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	11/01/2022	1902431481	£1,430.24	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	11/01/2022	1902431481	£200.28	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	11/01/2022	1902431482	£3,392.26	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	11/01/2022	1902431482	£200.20	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	11/01/2022	1902431482	£1,953.56	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	11/01/2022	1902431482	£333.80	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	11/01/2022	1902431482	£2,502.64	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	11/01/2022	1902431482	£267.04	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	11/01/2022	1902431482	£2,502.64	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	11/01/2022	1902431482	£267.04	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	11/01/2022	1902431482	£467.32	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	11/01/2022	1902431482	£667.60	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	11/01/2022	1902431482	£200.28	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	11/01/2022	1902431482	£367.08	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	11/01/2022	1902431482	£367.08	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	11/01/2022	1902431482	£9,012.64	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	11/01/2022	1902432283	£9,730.21	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432283	£133.52	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	11/01/2022	1902432283	£1,206.63	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	11/01/2022	1902432283	£133.52	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	11/01/2022	1902432283	£13,542.84	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	11/01/2022	1902432283	£2,698.92	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	11/01/2022	1902432283	£1,860.95	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	11/01/2022	1902432283	£333.80	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	11/01/2022	1902432283	£6,967.44	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	11/01/2022	1902432283	£934.64	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	11/01/2022	1902432283	£216.43	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432283	£801.12	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	11/01/2022	1902432283	£8,714.48	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	11/01/2022	1902432283	£1,153.60	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	11/01/2022	1902432283	£100.14	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	11/01/2022	1902432283	£934.64	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	11/01/2022	1902432283	£11,047.70	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	11/01/2022	1902432283	£333.80	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	11/01/2022	1902432283	£4,205.88	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	11/01/2022	1902432283	£5,524.66	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	11/01/2022	1902432283	£5,874.88	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	11/01/2022	1902432283	£11,415.96	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	11/01/2022	1902432283	£2,502.64	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	11/01/2022	1902432283	£500.36	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	11/01/2022	1902432283	£1,067.05	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432283	£5,787.61	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	11/01/2022	1902432283	£3,155.04	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	11/01/2022	1902432283	£10,886.40	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	11/01/2022	1902432283	£6,521.39	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	11/01/2022	1902432283	£845.08	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	11/01/2022	1902432283	£2,502.64	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	11/01/2022	1902432284	£5,943.17	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	11/01/2022	1902432284	£2,502.64	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	11/01/2022	1902432284	£731.31	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	11/01/2022	1902432284	£534.08	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	11/01/2022	1902432284	£5,471.53	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	11/01/2022	1902432284	£2,502.64	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	11/01/2022	1902432284	£392.76	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	11/01/2022	1902432284	£2,413.26	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	11/01/2022	1902432284	£467.32	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	11/01/2022	1902432284	£5,702.37	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	11/01/2022	1902432284	£5,364.91	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	11/01/2022	1902432284	£9,747.09	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	11/01/2022	1902432284	£2,502.64	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	11/01/2022	1902432284	£1,279.77	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	11/01/2022	1902432284	£7,009.80	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	11/01/2022	1902432284	£2,502.64	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	11/01/2022	1902432284	£100.14	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	11/01/2022	1902432284	£331.00	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	11/01/2022	1902432284	£802.63	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	11/01/2022	1902432284	£547.97	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	11/01/2022	1902432284	£249.23	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	11/01/2022	1902432284	£570.23	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	11/01/2022	1902432284	£600.84	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	11/01/2022	1902432284	£132.41	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	11/01/2022	1902432284	£450.67	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	11/01/2022	1902432285	£8,467.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£467.32	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£8,467.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£133.56	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£333.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£897.88	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£6,576.69	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£133.52	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£934.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£2,323.88	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£1,349.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£262.31	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£533.76	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£133.52	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£133.56	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£3,504.76	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£2,336.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£333.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£2,502.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£123.04	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£4,340.98	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£8,467.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£4,521.21	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£1,112.68	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£8,468.54	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£6,676.05	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432285	£2,936.88	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	11/01/2022	1902432753	£99.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	11/01/2022	1902432753	£1,123.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432757	£4,417.16	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432757	-£0.76	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432758	£4,417.16	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432758	-£0.52	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432759	£2,306.52	Revenue	Gemini Assisted Living			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	11/01/2022	1902432759	-£45.24	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432760	£1,401.96	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432761	£0.42	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432761	£4,594.02	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432762	£0.64	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432762	£4,209.92	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432763	£2,306.44	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/01/2022	1902432763	-£17.12	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/01/2022	1902432766	£825.12	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	11/01/2022	1902432766	-£68.70	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	11/01/2022	1902432768	£641.76	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	11/01/2022	1902432768	-£80.20	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	11/01/2022	1902432769	£1,375.20	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	11/01/2022	1902432771	£1,375.20	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	11/01/2022	1902432774	£0.05	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	11/01/2022	1902432774	£1,100.16	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	11/01/2022	1902432776	£0.05	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	11/01/2022	1902432776	£1,100.16	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	11/01/2022	1902432778	£0.05	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	11/01/2022	1902432778	£1,100.16	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	11/01/2022	1902432784	£550.08	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	11/01/2022	1902432784	-£0.10	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	11/01/2022	1902432786	£1,112.04	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	11/01/2022	1902432786	-£0.05	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	11/01/2022	1902432788	£0.10	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	11/01/2022	1902432788	£825.12	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	11/01/2022	1902432790	£0.10	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	11/01/2022	1902432790	£825.12	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	11/01/2022	1902432792	£1,100.16	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	11/01/2022	1902432792	-£70.60	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	11/01/2022	1902432795	£1,255.56	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	11/01/2022	1902432795	-£0.15	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	11/01/2022	1902432797	£0.05	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	11/01/2022	1902432797	£1,100.16	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	11/01/2022	1902432798	£1,376.80	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	11/01/2022	1902432798	-£1.60	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	11/01/2022	1902432803	£0.10	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	11/01/2022	1902432803	£825.12	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	11/01/2022	1902432805	£550.08	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	11/01/2022	1902432805	-£0.10	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	11/01/2022	1902432807	£0.05	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	11/01/2022	1902432807	£1,100.16	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	11/01/2022	1902432809	£2,526.20	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	11/01/2022	1902432809	-£0.40	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	11/01/2022	1902432810	£1,375.20	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432839	£267.04	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432839	£224.61	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432839	£122.70	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432839	£92.91	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432839	£639.78	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432840	£200.28	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£400.56	Revenue	Raynsford 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	12/01/2022	1902432840	£4,673.20	Revenue	Raynsford 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	12/01/2022	1902432840	£2,502.64	Revenue	Raynsford 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	12/01/2022	1902432840	£2,502.64	Revenue	Raynsford 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	12/01/2022	1902432840	£667.60	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£153.83	Revenue	Raynsford 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	12/01/2022	1902432840	£200.28	Revenue	Raynsford 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	12/01/2022	1902432840	£2,502.64	Revenue	Raynsford 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	12/01/2022	1902432840	£267.04	Revenue	Raynsford 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	12/01/2022	1902432840	£6,504.58	Revenue	Raynsford 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	12/01/2022	1902432840	£467.32	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£400.56	Revenue	Raynsford 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	12/01/2022	1902432840	£393.80	Revenue	Raynsford 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	12/01/2022	1902432840	£1,401.96	Revenue	Raynsford 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	12/01/2022	1902432840	£200.28	Revenue	Raynsford 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	12/01/2022	1902432840	£5,181.72	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£931.04	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£200.28	Revenue	Raynsford 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	12/01/2022	1902432840	£399.72	Revenue	Raynsford 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	12/01/2022	1902432840	£2,252.32	Revenue	Raynsford 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	12/01/2022	1902432840	£200.28	Revenue	Raynsford 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	12/01/2022	1902432840	£141.04	Revenue	Raynsford 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	12/01/2022	1902432840	£2,920.75	Revenue	Raynsford 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	12/01/2022	1902432840	£200.28	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£333.80	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£66.76	Revenue	Raynsford 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	12/01/2022	1902432840	£97.36	Revenue	Raynsford 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	12/01/2022	1902432840	£7,076.72	Revenue	Raynsford 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	12/01/2022	1902432840	£15,454.94	Revenue	Raynsford 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	12/01/2022	1902432840	£67.59	Revenue	Raynsford 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	12/01/2022	1902432840	£400.56	Revenue	Raynsford 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	12/01/2022	1902432840	£667.60	Revenue	Raynsford 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	12/01/2022	1902432841	£123.48	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	12/01/2022	1902432842	£5,528.28	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432842	£327.32	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432842	£2,502.64	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432842	£490.84	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432842	£2,289.61	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432842	£304.05	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432842	£1,769.04	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432842	£897.39	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902432842	£1,428.77	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902433179	£3,159.98	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	12/01/2022	1902433185	£702.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	12/01/2022	1902433185	-£163.93	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/01/2022	1902433196	£12,145.18	Revenue	Cotswold Supported Living		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	26/01/2022	1902433212	£717.43	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	26/01/2022	1902433212	-£123.43	Revenue	Newent Association For The Disabled	1121008	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	13/01/2022	1902433272	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433272	£3,278.47	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433272	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433272	£16,694.67	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433272	£6,671.31	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433272	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433272	£4,673.20	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433272	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433272	£17,101.74	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433272	£6,432.62	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433273	£6,671.31	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433273	£16,694.67	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433273	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433273	£3,278.47	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433273	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433274	£464.89	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	13/01/2022	1902433274	£4,940.32	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/01/2022	1902433274	£975.52	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	13/01/2022	1902433274	£61.76	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	13/01/2022	1902433274	£164.33	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	13/01/2022	1902433274	£2,413.26	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	13/01/2022	1902433274	£5,505.35	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	13/01/2022	1902433274	£1,096.83	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	13/01/2022	1902433274	£5,236.24	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	13/01/2022	1902433274	£451.08	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	13/01/2022	1902433274	£266.61	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	13/01/2022	1902433274	£5,178.05	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	13/01/2022	1902433274	£386.64	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	13/01/2022	1902433274	£2,234.50	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	13/01/2022	1902433274	£2,002.84	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	13/01/2022	1902433274	£773.28	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	13/01/2022	1902433274	£1,787.60	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 - Community Other LT Care	57045	13/01/2022	1902434589	£947.49	Revenue	Kingfisher Treasure Seekers Ltd	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/01/2022	1902434589	-£177.27	Revenue	Kingfisher Treasure Seekers Ltd	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/01/2022	1902434590	£947.49	Revenue	Kingfisher Treasure Seekers Ltd	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/01/2022	1902434590	-£177.27	Revenue	Kingfisher Treasure Seekers Ltd	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/01/2022	1902434591	£947.49	Revenue	Kingfisher Treasure Seekers Ltd	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/01/2022	1902434591	-£177.27	Revenue	Kingfisher Treasure Seekers Ltd	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/01/2022	1902434599	£966.40	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	13/01/2022	1902434599	-£260.50	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/01/2022	1902434601	£644.27	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	13/01/2022	1902434601	-£220.70	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	13/01/2022	1902434603	£697.41	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	13/01/2022	1902434603	-£184.70	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	13/01/2022	1902434611	£830.09	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	13/01/2022	1902434611	-£276.81	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	13/01/2022	1902434612	£871.76	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	13/01/2022	1902434612	-£240.72	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	13/01/2022	1902434613	£622.57	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	13/01/2022	1902434613	-£153.07	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	13/01/2022	1902434615	£1,492.43	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	13/01/2022	1902434615	-£642.25	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	13/01/2022	1902434616	£961.89	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	13/01/2022	1902434616	-£330.85	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	13/01/2022	1902434618	£97.69	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	13/01/2022	1902434618	£586.11	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	13/01/2022	1902434619	£755.78	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	13/01/2022	1902434619	-£144.98	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	13/01/2022	1902434621	£1,376.75	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	13/01/2022	1902434621	-£460.51	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	13/01/2022	1902434625	£0.05	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/01/2022	1902434625	£852.77	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	13/01/2022	1902434625	-£245.54	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	13/01/2022	1902434626	£781.73	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	13/01/2022	1902434626	-£273.13	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	13/01/2022	1902434627	£720.26	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	13/01/2022	1902434627	-£207.54	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	13/01/2022	1902434634	£1,096.08	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	13/01/2022	1902434634	-£271.08	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	13/01/2022	1902434637	£639.57	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	13/01/2022	1902434637	-£172.47	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	13/01/2022	1902434639	£935.98	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	13/01/2022	1902434639	-£230.08	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	13/01/2022	1902434644	£1,238.89	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	13/01/2022	1902434644	-£342.09	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	13/01/2022	1902434646	£1,139.03	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	13/01/2022	1902434646	-£368.79	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	13/01/2022	1902434647	£1,065.96	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	13/01/2022	1902434647	-£295.72	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	13/01/2022	1902434648	£1,065.96	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	13/01/2022	1902434648	-£295.72	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	13/01/2022	1902434649	£1,065.96	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	13/01/2022	1902434649	-£295.72	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	13/01/2022	1902434650	£1,065.96	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	13/01/2022	1902434650	-£295.72	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	13/01/2022	1902434651	£1,065.96	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	13/01/2022	1902434651	-£295.72	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	13/01/2022	1902434652	£1,065.96	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	13/01/2022	1902434652	-£295.72	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	13/01/2022	1902434653	£1,065.96	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	13/01/2022	1902434653	-£295.72	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	13/01/2022	1902434654	£639.57	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	13/01/2022	1902434654	-£206.31	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	13/01/2022	1902434655	£639.57	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	13/01/2022	1902434655	-£206.31	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	13/01/2022	1902434656	£659.10	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	13/01/2022	1902434656	-£225.84	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	13/01/2022	1902434657	£852.77	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	13/01/2022	1902434657	-£226.95	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	13/01/2022	1902434659	£1,181.19	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	13/01/2022	1902434659	-£346.72	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	13/01/2022	1902434659	-£0.05	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	13/01/2022	1902434660	£852.77	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	13/01/2022	1902434660	-£226.95	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	13/01/2022	1902434661	£852.77	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	13/01/2022	1902434661	-£226.95	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	13/01/2022	1902434662	£852.77	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	13/01/2022	1902434662	-£226.95	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	13/01/2022	1902434663	£1,065.96	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	13/01/2022	1902434663	-£440.14	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	13/01/2022	1902434665	£885.89	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	13/01/2022	1902434665	-£260.07	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	13/01/2022	1902434665	-£0.05	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	13/01/2022	1902434666	£852.77	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	13/01/2022	1902434666	-£226.95	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	13/01/2022	1902434667	£852.77	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	13/01/2022	1902434667	-£226.95	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	13/01/2022	1902434669	£984.38	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	13/01/2022	1902434669	-£358.56	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	13/01/2022	1902434669	-£0.05	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	13/01/2022	1902434670	£852.77	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	13/01/2022	1902434670	-£226.95	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	13/01/2022	1902434672	£885.89	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	13/01/2022	1902434672	-£260.07	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	13/01/2022	1902434672	-£0.05	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	13/01/2022	1902434673	£584.75	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	13/01/2022	1902434673	-£155.62	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	13/01/2022	1902434674	£1,065.96	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	13/01/2022	1902434674	-£295.72	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	13/01/2022	1902434675	£1,107.36	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	13/01/2022	1902434675	-£337.12	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	13/01/2022	1902434676	£1,065.96	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	13/01/2022	1902434676	-£295.72	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	13/01/2022	1902434677	£639.57	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	13/01/2022	1902434677	-£158.17	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	13/01/2022	1902434678	£852.77	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	13/01/2022	1902434678	-£226.95	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	13/01/2022	1902434679	£959.36	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	13/01/2022	1902434679	-£237.26	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	13/01/2022	1902434693	£974.29	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	13/01/2022	1902434693	-£541.03	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	13/01/2022	1902434697	£25.83	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	13/01/2022	1902434697	£455.57	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	13/01/2022	1902434698	£852.77	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	13/01/2022	1902434698	-£371.37	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/01/2022	1902434699	£639.57	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	13/01/2022	1902434699	-£206.31	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	13/01/2022	1902434702	£639.57	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	13/01/2022	1902434702	-£158.17	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	13/01/2022	1902434703	£639.57	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	13/01/2022	1902434703	-£158.17	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	13/01/2022	1902434704	£619.38	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	13/01/2022	1902434704	-£137.98	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 - Supported Living	57043	14/01/2022	1902434749	£6,495.35	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/01/2022	1902434749	£17,178.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/01/2022	1902434749	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/01/2022	1902434749	£334.04	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/01/2022	1902434749	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/01/2022	1902434751	£5,080.32	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	14/01/2022	1902434751	£634.20	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	14/01/2022	1902434751	£981.60	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	14/01/2022	1902434751	£2,502.64	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	14/01/2022	1902434751	£200.28	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	14/01/2022	1902434751	£3,471.44	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	14/01/2022	1902434751	£1,401.96	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	14/01/2022	1902434751	£2,502.64	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	14/01/2022	1902434751	£1,491.56	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	14/01/2022	1902434751	£4,148.76	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	14/01/2022	1902434751	£3,404.80	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	14/01/2022	1902434751	£7,263.82	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	14/01/2022	1902434751	£1,201.68	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	14/01/2022	1902434751	£5,140.52	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	14/01/2022	1902434751	£3,605.04	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	14/01/2022	1902434751	£133.52	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	14/01/2022	1902434751	£6,542.48	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	14/01/2022	1902434751	£1,134.92	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	14/01/2022	1902434751	£1,251.60	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	14/01/2022	1902434751	£155.68	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	14/01/2022	1902434751	£1,251.60	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	14/01/2022	1902434751	£155.68	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	14/01/2022	1902434751	£934.08	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	14/01/2022	1902434751	£133.52	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	14/01/2022	1902434751	£2,502.64	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	14/01/2022	1902434751	£667.52	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	14/01/2022	1902434751	£2,502.64	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	14/01/2022	1902434751	£50.08	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	14/01/2022	1902434751	£66.76	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	14/01/2022	1902434751	£7,015.68	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	14/01/2022	1902434751	£2,502.64	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	14/01/2022	1902434751	£4,205.88	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	14/01/2022	1902434751	£7,210.00	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	14/01/2022	1902434751	£2,903.04	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	14/01/2022	1902434751	£2,502.64	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	14/01/2022	1902434751	£1,869.28	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	14/01/2022	1902434751	£133.52	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	14/01/2022	1902434751	£1,765.20	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	14/01/2022	1902434751	£66.76	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	14/01/2022	1902434751	£1,869.28	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	14/01/2022	1902434751	£7,015.68	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	14/01/2022	1902434751	£467.32	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	14/01/2022	1902434751	£8,953.00	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	14/01/2022	1902434751	£1,068.19	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	14/01/2022	1902434752	£2,502.64	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	14/01/2022	1902434752	£7,461.58	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	14/01/2022	1902434752	£2,502.64	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	14/01/2022	1902434752	£8,343.66	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	14/01/2022	1902434752	£2,502.64	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	14/01/2022	1902434752	£6,737.24	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	14/01/2022	1902434752	£1,735.72	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	14/01/2022	1902434752	£350.49	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	14/01/2022	1902434752	£5,167.49	Revenue	Caretech Community Services			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/01/2022	1902434752	£350.49	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	14/01/2022	1902434752	£851.19	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	14/01/2022	1902434753	£367.18	Revenue	Dimensions UK 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	14/01/2022	1902434753	£2,341.26	Revenue	Dimensions UK 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	14/01/2022	1902434753	£953.44	Revenue	Dimensions UK 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	14/01/2022	1902434755	£1,877.12	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/01/2022	1902434755	£5,258.40	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/01/2022	1902434755	£1,877.12	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/01/2022	1902434755	£1,501.20	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/01/2022	1902434755	£5,258.40	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/01/2022	1902434757	£403.20	Revenue	Turning Point Services 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	14/01/2022	1902434757	£408.66	Revenue	Turning Point Services 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	14/01/2022	1902434757	£762.37	Revenue	Turning Point Services 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	14/01/2022	1902434757	£2,016.00	Revenue	Turning Point Services 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	14/01/2022	1902434757	£5,080.32	Revenue	Turning Point Services 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	14/01/2022	1902434757	£803.05	Revenue	Turning Point Services 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	14/01/2022	1902434757	£2,502.64	Revenue	Turning Point Services 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	14/01/2022	1902434757	£45,129.59	Revenue	Turning Point Services 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	14/01/2022	1902434757	£162.62	Revenue	Turning Point Services 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	14/01/2022	1902434757	£2,822.40	Revenue	Turning Point Services 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	14/01/2022	1902434757	£5,080.32	Revenue	Turning Point Services 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	14/01/2022	1902434757	£5,080.32	Revenue	Turning Point Services 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	14/01/2022	1902434757	£411.93	Revenue	Turning Point Services 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	14/01/2022	1902434757	£806.40	Revenue	Turning Point Services 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	14/01/2022	1902434757	£409.58	Revenue	Turning Point Services 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	14/01/2022	1902434757	£483.84	Revenue	Turning Point Services 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	14/01/2022	1902434757	£18,551.91	Revenue	Turning Point Services 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	14/01/2022	1902434757	£403.20	Revenue	Turning Point Services 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	14/01/2022	1902434757	£403.20	Revenue	Turning Point Services 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	14/01/2022	1902434757	£364.56	Revenue	Turning Point Services 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	14/01/2022	1902434757	£19,198.41	Revenue	Turning Point Services 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	14/01/2022	1902434757	£886.74	Revenue	Turning Point Services 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	14/01/2022	1902434757	£407.64	Revenue	Turning Point Services 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	14/01/2022	1902434757	£886.74	Revenue	Turning Point Services 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	14/01/2022	1902434757	£407.64	Revenue	Turning Point Services 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	14/01/2022	1902434757	£316.51	Revenue	Turning Point Services 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	14/01/2022	1902434757	£407.65	Revenue	Turning Point Services 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	14/01/2022	1902434757	£40.32	Revenue	Turning Point Services 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	14/01/2022	1902434757	£5,080.32	Revenue	Turning Point Services 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	14/01/2022	1902434757	£5,080.32	Revenue	Turning Point Services 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	14/01/2022	1902434757	£30,025.56	Revenue	Turning Point Services 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	14/01/2022	1902435288	£1,000.06	Revenue	Raynsford 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	14/01/2022	1902435315	£3,905.04	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	14/01/2022	1902435315	-£263.04	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	17/01/2022	1902435341	£6,554.12	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/01/2022	1902435341	£17,140.88	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/01/2022	1902435341	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/01/2022	1902435341	£334.04	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/01/2022	1902435341	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/01/2022	1902435342	£66.64	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	17/01/2022	1902435342	£40.90	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	17/01/2022	1902435342	£12,884.76	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	17/01/2022	1902435342	£617.40	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	17/01/2022	1902435342	£695.30	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	17/01/2022	1902435342	£667.60	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	17/01/2022	1902435342	£534.08	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£245.40	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	17/01/2022	1902435342	£321.73	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	17/01/2022	1902435342	£24,730.52	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	17/01/2022	1902435342	£533.80	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	17/01/2022	1902435342	£15,325.94	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	17/01/2022	1902435342	£16,919.77	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	17/01/2022	1902435342	£4,205.88	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£330.74	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	17/01/2022	1902435342	£400.28	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	17/01/2022	1902435342	£361.60	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£22,831.76	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	17/01/2022	1902435342	£250.91	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	17/01/2022	1902435342	£13,324.84	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	17/01/2022	1902435342	£2,413.26	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	17/01/2022	1902435342	£400.00	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	17/01/2022	1902435342	£400.56	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	17/01/2022	1902435342	£158.49	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	17/01/2022	1902435342	£7,009.80	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£14,854.00	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	17/01/2022	1902435342	£12,026.92	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	17/01/2022	1902435342	£301.82	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	17/01/2022	1902435342	£10,758.56	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	17/01/2022	1902435342	£242.67	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	17/01/2022	1902435342	£333.52	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	17/01/2022	1902435342	£400.56	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	17/01/2022	1902435342	£5,080.32	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	17/01/2022	1902435342	£409.00	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	17/01/2022	1902435342	£1,145.20	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£4,262.44	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	17/01/2022	1902435342	£267.04	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	17/01/2022	1902435342	£355.20	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	17/01/2022	1902435342	£13,408.46	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	17/01/2022	1902435342	£65.65	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	17/01/2022	1902435342	£4,205.88	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	17/01/2022	1902435342	£4,205.88	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	17/01/2022	1902435342	£126.84	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	17/01/2022	1902435342	£4,205.88	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	17/01/2022	1902435342	£400.56	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	17/01/2022	1902435342	£4,205.88	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	17/01/2022	1902435342	£400.56	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	17/01/2022	1902435342	£266.76	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	17/01/2022	1902435342	£2,502.64	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£15,505.56	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	17/01/2022	1902435342	£8,156.42	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	17/01/2022	1902435342	£4,205.88	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	17/01/2022	1902435342	£61.35	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	17/01/2022	1902435342	£245.40	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	17/01/2022	1902435342	£2,502.64	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	17/01/2022	1902435342	£266.48	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	17/01/2022	1902435342	£9,112.32	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	17/01/2022	1902435342	£17,537.18	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	17/01/2022	1902435342	£757.68	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	17/01/2022	1902435342	£467.32	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	17/01/2022	1902435342	£801.08	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	17/01/2022	1902435342	£163.60	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	17/01/2022	1902435342	£12,684.28	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	17/01/2022	1902435342	£4,205.88	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	17/01/2022	1902435342	£200.00	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£267.04	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	17/01/2022	1902435342	£3,729.60	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	17/01/2022	1902435342	£467.05	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	17/01/2022	1902435342	£2,502.64	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	17/01/2022	1902435342	£5,080.32	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	17/01/2022	1902435342	£1,145.20	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£466.21	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	17/01/2022	1902435342	£20,538.10	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	17/01/2022	1902435342	£325.46	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	17/01/2022	1902435342	£333.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/01/2022	1902435342	£322.56	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	17/01/2022	1902435342	£2,502.64	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	17/01/2022	1902435342	£2,502.64	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	17/01/2022	1902435342	£361.60	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	17/01/2022	1902435342	£267.04	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	17/01/2022	1902435342	£2,502.64	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	17/01/2022	1902435342	£150.21	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	17/01/2022	1902435342	£12,379.64	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	17/01/2022	1902435342	£4,205.88	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	17/01/2022	1902435342	£403.20	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	17/01/2022	1902435342	£467.32	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	17/01/2022	1902435342	£361.60	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	17/01/2022	1902435342	£1,739.69	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	17/01/2022	1902435342	£299.58	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	17/01/2022	1902435342	£16,012.19	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	17/01/2022	1902435342	£322.56	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	17/01/2022	1902435342	£267.04	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	17/01/2022	1902435342	£361.60	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	17/01/2022	1902435342	£17,302.63	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	17/01/2022	1902435342	£403.20	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	17/01/2022	1902435342	£322.56	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	17/01/2022	1902435342	£332.98	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	17/01/2022	1902435342	£9,983.19	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	17/01/2022	1902435342	£343.56	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	17/01/2022	1902435342	£4,559.76	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£22,597.68	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	17/01/2022	1902435342	£403.20	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	17/01/2022	1902435342	£4,205.88	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	17/01/2022	1902435342	£2,770.78	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	17/01/2022	1902435342	£736.12	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	17/01/2022	1902435342	£13,246.89	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£2,502.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	17/01/2022	1902435839	£1,405.44	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	17/01/2022	1902435842	£3,342.32	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	Joint arrangements	58150	17/01/2022	1902435843	£2,053.96	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	17/01/2022	1902435843	£2,093.48	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	17/01/2022	1902435844	£1,540.64	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	17/01/2022	1902435848	£228.60	Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	17/01/2022	1902435848	£335.32	Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	17/01/2022	1902435849	£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	17/01/2022	1902435849	£1,235.68	Revenue	Painswick Inn Project			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/01/2022	1902435851	£119.84	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/01/2022	1902435851	£171.20	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/01/2022	1902435853	£222.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/01/2022	1902435856	£564.96	Revenue	Ambient Support 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	17/01/2022	1902435856	£547.84	Revenue	Ambient Support 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	17/01/2022	1902435856	£479.36	Revenue	Ambient Support 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	17/01/2022	1902435856	£364.00	Revenue	Ambient Support 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	17/01/2022	1902435856	£342.40	Revenue	Ambient Support 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	17/01/2022	1902435856	£68.48	Revenue	Ambient Support Ltd		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	17/01/2022	1902435858	£58.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	17/01/2022	1902435858	£61.48	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	17/01/2022	1902435858	£749.44	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	17/01/2022	1902435858	-£143.45	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/01/2022	1902435906	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/01/2022	1902435906	£334.04	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/01/2022	1902435906	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/01/2022	1902435906	£6,552.67	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/01/2022	1902435906	£17,178.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/01/2022	1902435908	£510.00	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	LD External Care	204100	Long Term - Supported Living	57043	18/01/2022	1902435908	£229.50	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	LD External Care	204100	Long Term - Supported Living	57043	18/01/2022	1902435908	£1,045.52	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436552	£6,551.98	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436552	£17,141.61	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436552	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436552	£334.04	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436552	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436553	£578.48	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436553	£1,561.00	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436641	£1,016.44	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436646	£4,270.61	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436646	-£0.01	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436648	£4,352.93	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/01/2022	1902436651	£4,313.34	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£8,657.62	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£5,004.71	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£7,694.96	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£1,668.52	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£58.14	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£2,809.27	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£2,502.64	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£2,502.64	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£2,502.64	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£5,939.50	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£2,359.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£8,885.78	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£5,579.51	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£2,502.64	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£5,171.13	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£224.77	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£200.28	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£3,069.01	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£10,160.64	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£3,984.30	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£2,419.20	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£3,984.30	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£2,419.20	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£9,432.36	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£6,728.25	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£7,822.46	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£4,753.29	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£5,080.32	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£2,454.80	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£10,131.90	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£1,642.06	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£489.78	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£66.76	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£15,240.96	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£5,734.82	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£11,885.06	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£1,317.45	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£3,319.67	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£375.55	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£1,465.67	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£300.16	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/01/2022	1902436688	£3,168.14	Revenue	Fox Elms Care Limited		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	20/01/2022	1902437441	£3.09	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	20/01/2022	1902437441	£724.07	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	20/01/2022	1902437443	£1,002.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	20/01/2022	1902437444	£1,203.12	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	20/01/2022	1902437445	£700.71	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	20/01/2022	1902437445	£753.61	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/01/2022	1902437514	£700.10	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	21/01/2022	1902437514	£5,080.32	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	21/01/2022	1902437514	£263.12	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	21/01/2022	1902437514	£301.84	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	21/01/2022	1902437514	£9,400.44	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	21/01/2022	1902437514	£1,654.82	Revenue	HF Trust Limited	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	21/01/2022	1902437514	£2,737.28	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	21/01/2022	1902437514	£7,326.91	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	21/01/2022	1902437514	£715.12	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	21/01/2022	1902437514	£2,139.20	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	21/01/2022	1902437514	£7,636.94	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	21/01/2022	1902437514	£532.13	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	21/01/2022	1902437514	£200.28	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	21/01/2022	1902437514	£535.46	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	21/01/2022	1902437514	£166.90	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	21/01/2022	1902437514	£1,887.48	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	21/01/2022	1902437514	£2,502.64	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	21/01/2022	1902437514	£1,001.00	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	21/01/2022	1902437514	£1,026.46	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	21/01/2022	1902437514	£1,268.44	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	21/01/2022	1902437514	£3,605.04	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	21/01/2022	1902437514	£1,251.60	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	21/01/2022	1902437514	£16,285.26	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	21/01/2022	1902437514	£750.79	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	21/01/2022	1902437514	£2,502.64	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	21/01/2022	1902437514	£1,145.20	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	21/01/2022	1902437514	£200.28	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	21/01/2022	1902437514	£15,821.35	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	21/01/2022	1902437514	£1,110.44	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	21/01/2022	1902437514	£350.49	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	21/01/2022	1902437514	£634.24	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	21/01/2022	1902437514	£3,428.58	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	21/01/2022	1902437514	£16,490.99	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	21/01/2022	1902437514	£2,719.57	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	21/01/2022	1902437514	£256.80	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	21/01/2022	1902437514	£741.99	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	21/01/2022	1902437514	£1,698.08	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	21/01/2022	1902437514	£50.07	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	21/01/2022	1902437514	£745.72	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	21/01/2022	1902437514	£2,792.06	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	21/01/2022	1902437514	£200.28	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	21/01/2022	1902437514	£920.34	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	21/01/2022	1902437514	£1,769.04	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	21/01/2022	1902437514	£4,591.44	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	21/01/2022	1902437514	£5,080.32	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	21/01/2022	1902437648	£31,960.32	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	21/01/2022	1902437648	-£4,865.28	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	21/01/2022	1902437649	£11,384.28	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	21/01/2022	1902437649	-£14.44	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	21/01/2022	1902437651	£1,972.96	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	21/01/2022	1902437651	-£1.32	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	21/01/2022	1902437652	£3,452.20	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	21/01/2022	1902437652	-£0.64	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	21/01/2022	1902437654	£3,674.96	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	21/01/2022	1902437654	-£0.88	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	21/01/2022	1902437655	£3,552.40	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	21/01/2022	1902437655	-£0.76	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	21/01/2022	1902437656	£4,063.26	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	21/01/2022	1902437656	-£34.06	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	21/01/2022	1902437657	£2,122.32	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	21/01/2022	1902437657	-£12.80	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	21/01/2022	1902437658	£5,114.32	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	21/01/2022	1902437658	-£267.44	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	21/01/2022	1902437659	£3,460.68	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	21/01/2022	1902437659	-£209.72	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	21/01/2022	1902437660	£3,472.32	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	21/01/2022	1902437660	-£121.16	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	21/01/2022	1902437661	£3,293.68	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	21/01/2022	1902437661	-£209.52	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	21/01/2022	1902437662	£2,303.96	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/01/2022	1902437662	-£76.16	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	21/01/2022	1902437665	£3,253.60	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	21/01/2022	1902437665	-£104.00	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	21/01/2022	1902437667	£2,756.68	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	21/01/2022	1902437667	-£74.68	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	21/01/2022	1902437668	£3,633.20	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	21/01/2022	1902437668	-£194.56	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	21/01/2022	1902437670	£822.80	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	21/01/2022	1902437670	£3,639.40	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	21/01/2022	1902437671	£1,090.00	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	21/01/2022	1902437671	£4,039.96	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	21/01/2022	1902437672	£651.44	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	21/01/2022	1902437672	-£17.52	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	21/01/2022	1902437673	£1,491.12	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	21/01/2022	1902437673	-£0.52	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	21/01/2022	1902437674	£873.84	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	21/01/2022	1902437674	-£0.84	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	21/01/2022	1902437685	£3,236.30	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/01/2022	1902437685	-£851.46	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/01/2022	1902437702	£33.38	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	24/01/2022	1902437702	£150.77	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	24/01/2022	1902437702	£2,502.64	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	24/01/2022	1902437702	£133.52	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	24/01/2022	1902437702	£1,072.56	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	24/01/2022	1902437702	£200.29	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	24/01/2022	1902437702	£9,212.84	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	24/01/2022	1902437702	£200.28	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	24/01/2022	1902437702	£267.04	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	24/01/2022	1902437702	£2,502.64	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	24/01/2022	1902437702	£6,742.68	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	24/01/2022	1902437702	£68.99	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	24/01/2022	1902437702	£2,502.64	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	24/01/2022	1902437702	£183.59	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	24/01/2022	1902437702	£2,502.64	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	24/01/2022	1902437702	£183.59	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	24/01/2022	1902437702	£400.56	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	24/01/2022	1902437702	£136.02	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	24/01/2022	1902437702	£2,502.64	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	24/01/2022	1902437702	£133.52	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	24/01/2022	1902437702	£267.04	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	24/01/2022	1902437702	£3,058.16	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	24/01/2022	1902437702	£171.91	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	24/01/2022	1902437702	£50.07	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	24/01/2022	1902437702	£267.04	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	24/01/2022	1902437702	£133.80	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	24/01/2022	1902437702	£101.25	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	24/01/2022	1902437702	£4,911.06	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	24/01/2022	1902437702	£6,107.71	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	24/01/2022	1902437702	£66.76	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	24/01/2022	1902437702	£1,068.16	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	24/01/2022	1902437702	£3,404.80	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	24/01/2022	1902437702	£2,502.64	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	24/01/2022	1902437703	£662.32	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	24/01/2022	1902437703	£33.10	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	24/01/2022	1902437703	£607.28	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	24/01/2022	1902437703	£6,742.68	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	24/01/2022	1902437703	£357.44	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	24/01/2022	1902437703	£172.48	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	24/01/2022	1902437703	£259.82	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	24/01/2022	1902437703	£5,029.63	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	24/01/2022	1902437703	£2,502.64	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	24/01/2022	1902437703	£170.26	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	24/01/2022	1902437703	£68.70	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	24/01/2022	1902437703	£333.80	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	24/01/2022	1902437703	£150.23	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	24/01/2022	1902437703	£133.52	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/01/2022	1902437703	£200.28	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	24/01/2022	1902437703	£494.91	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	24/01/2022	1902437703	£163.84	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	24/01/2022	1902437703	£259.81	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	24/01/2022	1902437703	£267.04	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	24/01/2022	1902437703	£1,898.68	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	24/01/2022	1902437703	£200.58	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	24/01/2022	1902437703	£389.43	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	24/01/2022	1902437703	£200.00	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	24/01/2022	1902437703	£13,969.67	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	24/01/2022	1902437703	£1,727.88	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	24/01/2022	1902437703	£7,009.80	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	24/01/2022	1902437703	£56.75	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	24/01/2022	1902437703	£1,553.16	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	24/01/2022	1902437704	£6,733.47	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	24/01/2022	1902437704	£5,016.20	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	24/01/2022	1902437704	£530.34	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	24/01/2022	1902437704	£298.06	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	24/01/2022	1902437704	£4,481.17	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	24/01/2022	1902437704	£132.96	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	24/01/2022	1902437704	£2,502.64	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	24/01/2022	1902437704	£331.00	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	24/01/2022	1902437704	£16.13	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	24/01/2022	1902437704	£4,234.54	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	24/01/2022	1902437704	£333.80	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	24/01/2022	1902437704	£1,067.04	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	24/01/2022	1902437704	£8,812.44	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	24/01/2022	1902437704	£181.35	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	24/01/2022	1902437704	£4,203.67	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	24/01/2022	1902437704	£198.61	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	24/01/2022	1902437704	£2,581.63	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	24/01/2022	1902437704	£4,905.10	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	24/01/2022	1902437704	£2,462.39	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	24/01/2022	1902437704	£4,905.10	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	24/01/2022	1902437704	£2,462.39	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	24/01/2022	1902437704	£2,502.64	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	24/01/2022	1902437704	£2,004.18	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	24/01/2022	1902437704	£2,502.64	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	24/01/2022	1902437704	£2,502.64	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	24/01/2022	1902437704	£333.24	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	24/01/2022	1902437704	£66.76	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	24/01/2022	1902437704	£132.12	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	24/01/2022	1902437704	£182.19	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	24/01/2022	1902437704	£4,205.88	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	24/01/2022	1902437704	£267.04	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	24/01/2022	1902437704	£2,415.56	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	24/01/2022	1902437704	£2,502.64	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	24/01/2022	1902437704	£2,502.64	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	24/01/2022	1902437704	£162.92	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	24/01/2022	1902437704	£5,788.93	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	24/01/2022	1902437704	£48.67	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	24/01/2022	1902437704	£6,809.60	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	24/01/2022	1902437704	£4,530.22	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	24/01/2022	1902437704	£2,502.64	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	24/01/2022	1902437704	£2,603.72	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	24/01/2022	1902437704	£265.92	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	24/01/2022	1902437706	£150.21	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	24/01/2022	1902437706	£199.44	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	24/01/2022	1902437706	£174.97	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	24/01/2022	1902437706	£10,088.15	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	24/01/2022	1902437706	£1,176.93	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	24/01/2022	1902437706	£7,217.00	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	24/01/2022	1902437706	£2,413.26	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	24/01/2022	1902437706	£1,501.64	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	24/01/2022	1902438636	£584.64	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/01/2022	1902438689	£2,502.64	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/01/2022	1902438689	£4,681.76	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	25/01/2022	1902438689	£2,502.64	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	25/01/2022	1902438689	£11,854.08	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	25/01/2022	1902438689	£11,132.80	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	25/01/2022	1902438692	£200.28	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	25/01/2022	1902438692	£267.04	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/01/2022	1902438692	£132.96	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/01/2022	1902438692	£10,681.72	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	25/01/2022	1902438692	£1,158.61	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	25/01/2022	1902438692	£7,217.00	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	25/01/2022	1902438692	£2,502.64	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/01/2022	1902438692	£1,501.64	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/01/2022	1902439000	£1,357.60	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	25/01/2022	1902439000	-£0.52	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	25/01/2022	1902439080	£81.45	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	25/01/2022	1902439080	£927.09	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	25/01/2022	1902439083	£96.91	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	25/01/2022	1902439083	£1,920.17	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	25/01/2022	1902439087	£587.96	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	25/01/2022	1902439087	-£39.20	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	26/01/2022	1902439109	£6,564.14	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/01/2022	1902439109	£17,031.81	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/01/2022	1902439109	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/01/2022	1902439109	£334.04	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/01/2022	1902439109	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/01/2022	1902439110	£794.43	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	26/01/2022	1902439110	£570.54	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	26/01/2022	1902439110	£533.96	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	26/01/2022	1902439110	£9,703.18	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	26/01/2022	1902439110	£4,697.99	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	26/01/2022	1902439110	£201.39	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	26/01/2022	1902439110	£9,953.76	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	26/01/2022	1902439110	£183.32	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	26/01/2022	1902439110	£10,305.38	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	26/01/2022	1902439110	£4,205.88	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	26/01/2022	1902439110	£5,181.48	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	26/01/2022	1902439110	£200.20	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	26/01/2022	1902439110	£6,475.87	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	26/01/2022	1902439110	£2,502.64	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	26/01/2022	1902439110	£390.30	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	26/01/2022	1902439110	£13,027.16	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	26/01/2022	1902439110	£1,866.20	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	26/01/2022	1902439110	£6,182.61	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	26/01/2022	1902439110	£133.52	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	26/01/2022	1902439110	£880.12	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	26/01/2022	1902439110	£2,502.64	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	26/01/2022	1902439110	£652.04	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	26/01/2022	1902439110	£203.62	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	26/01/2022	1902439110	£464.55	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	26/01/2022	1902439110	£2,053.71	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	26/01/2022	1902439110	£66.48	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	26/01/2022	1902439110	£5,080.32	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	26/01/2022	1902439110	£477.62	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	26/01/2022	1902439110	£2,323.88	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	26/01/2022	1902439110	£2,413.26	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	26/01/2022	1902439110	£379.42	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	26/01/2022	1902439110	£4,205.88	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	26/01/2022	1902439110	£2,323.88	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	26/01/2022	1902439110	£11,534.28	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	26/01/2022	1902439110	£207.52	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	26/01/2022	1902439110	£1,279.88	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	26/01/2022	1902439110	£200.20	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	26/01/2022	1902439111	£6,542.48	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	26/01/2022	1902439111	£50.07	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/01/2022	1902439111	£10,829.63	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	26/01/2022	1902439111	£3,155.04	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	26/01/2022	1902439111	£5,654.57	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	26/01/2022	1902439111	£1,068.16	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	26/01/2022	1902439111	£83.45	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	26/01/2022	1902439111	£500.36	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	26/01/2022	1902439111	£2,502.64	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	26/01/2022	1902439111	£11,415.96	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	26/01/2022	1902439111	£5,874.88	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	26/01/2022	1902439111	£5,109.80	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	26/01/2022	1902439111	£4,205.88	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	26/01/2022	1902439111	£333.80	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	26/01/2022	1902439111	£11,047.70	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	26/01/2022	1902439111	£216.98	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	26/01/2022	1902439111	£166.90	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	26/01/2022	1902439111	£8,672.49	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	26/01/2022	1902439111	£1,206.63	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	26/01/2022	1902439111	£133.52	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	26/01/2022	1902439111	£12,742.22	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	26/01/2022	1902439111	£2,698.92	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	26/01/2022	1902439111	£1,860.95	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	26/01/2022	1902439111	£333.80	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	26/01/2022	1902439111	£6,969.60	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	26/01/2022	1902439111	£242.99	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	26/01/2022	1902439111	£801.12	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	26/01/2022	1902439111	£50.07	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	26/01/2022	1902439111	£8,401.56	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/01/2022	1902439111	£1,153.60	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	26/01/2022	1902439111	£2,502.64	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	26/01/2022	1902439111	£934.64	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	26/01/2022	1902439112	£293.19	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	26/01/2022	1902439112	£233.66	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	26/01/2022	1902439112	£483.31	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	26/01/2022	1902439112	£233.66	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	26/01/2022	1902439112	£1,887.48	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	26/01/2022	1902439112	£2,502.64	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	26/01/2022	1902439112	£2,753.97	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	26/01/2022	1902439112	£7,393.67	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	26/01/2022	1902439112	£1,602.25	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	26/01/2022	1902439112	£1,084.87	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	26/01/2022	1902439112	£3,325.41	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	26/01/2022	1902439112	£15,889.77	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	26/01/2022	1902439112	£2,718.14	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	26/01/2022	1902439112	£634.22	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	26/01/2022	1902439112	£623.05	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	26/01/2022	1902439112	£1,693.02	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	26/01/2022	1902439112	£66.76	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	26/01/2022	1902439112	£680.67	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	26/01/2022	1902439112	£2,790.38	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	26/01/2022	1902439112	£267.04	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	26/01/2022	1902439112	£3,738.56	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	26/01/2022	1902439112	£1,001.00	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	26/01/2022	1902439112	£1,191.96	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	26/01/2022	1902439112	£92.03	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	26/01/2022	1902439112	£3,788.82	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	26/01/2022	1902439112	£4,591.44	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	26/01/2022	1902439112	£5,080.32	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	26/01/2022	1902439112	£780.52	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	26/01/2022	1902439112	£5,080.32	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	26/01/2022	1902439112	£623.04	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	26/01/2022	1902439112	£301.84	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	26/01/2022	1902439112	£9,400.44	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	26/01/2022	1902439112	£1,251.60	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	26/01/2022	1902439112	£16,186.42	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/01/2022	1902439112	£686.25	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	26/01/2022	1902439112	£2,413.26	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	26/01/2022	1902439112	£1,145.20	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	26/01/2022	1902439112	£133.52	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	26/01/2022	1902439112	£16,925.53	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	26/01/2022	1902439112	£1,075.34	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	26/01/2022	1902439112	£400.56	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	26/01/2022	1902439112	£567.48	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	26/01/2022	1902439112	£715.12	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	26/01/2022	1902439112	£2,139.20	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	26/01/2022	1902439112	£8,312.64	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	26/01/2022	1902439537	£447.78	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	26/01/2022	1902439537	-£14.55	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 - Supported Living	57043	26/01/2022	1902439539	£5,948.24	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/01/2022	1902439539	-£1,267.44	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/01/2022	1902439543	£4,352.93	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/01/2022	1902439543	-£2,387.09	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	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	26/01/2022	1902439549	£1,375.20	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	26/01/2022	1902439550	£1,375.20	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	26/01/2022	1902439551	£1,375.20	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	26/01/2022	1902439552	£1,375.20	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	26/01/2022	1902439552	-£2.40	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	26/01/2022	1902439555	£0.05	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	26/01/2022	1902439555	£1,100.16	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	26/01/2022	1902439557	£0.05	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	26/01/2022	1902439557	£1,100.16	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	26/01/2022	1902439559	£0.05	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	26/01/2022	1902439559	£1,100.16	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	26/01/2022	1902439561	£1,255.56	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	26/01/2022	1902439561	-£0.15	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	26/01/2022	1902439563	£1,966.89	Revenue	Selwyn Care		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	26/01/2022	1902439563	-£250.89	Revenue	Selwyn Care		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	26/01/2022	1902439575	£550.08	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	26/01/2022	1902439575	-£0.10	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/01/2022	1902439602	£123.48	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	27/01/2022	1902439603	£133.52	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	27/01/2022	1902439603	£2,323.88	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	27/01/2022	1902439603	£5,796.39	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	27/01/2022	1902439603	£133.52	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	27/01/2022	1902439603	£2,502.64	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	27/01/2022	1902439603	£124.62	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	27/01/2022	1902439603	£197.50	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	27/01/2022	1902439603	£191.94	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	27/01/2022	1902439603	£2,145.12	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	27/01/2022	1902439603	£1,785.88	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	27/01/2022	1902439603	£100.14	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	27/01/2022	1902439603	£100.14	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	27/01/2022	1902439603	£133.52	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	27/01/2022	1902439603	£6,253.89	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	27/01/2022	1902439603	£2,234.50	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	27/01/2022	1902439603	£1,189.72	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	27/01/2022	1902439604	£1,226.32	Revenue	Nashwell 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	27/01/2022	1902439604	£15,248.08	Revenue	Nashwell 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	27/01/2022	1902439604	£788.48	Revenue	Nashwell 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	27/01/2022	1902439604	£12,985.28	Revenue	Nashwell 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	27/01/2022	1902439604	£5,080.32	Revenue	Nashwell 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	27/01/2022	1902439604	£6,209.28	Revenue	Nashwell 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	27/01/2022	1902439604	£5,080.32	Revenue	Nashwell 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	27/01/2022	1902439604	£16,934.40	Revenue	Nashwell 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	27/01/2022	1902439604	£5,080.32	Revenue	Nashwell 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	27/01/2022	1902439604	£2,502.64	Revenue	Nashwell 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	27/01/2022	1902439604	£8,467.20	Revenue	Nashwell 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	27/01/2022	1902439604	£2,497.16	Revenue	Nashwell 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	27/01/2022	1902439604	£1,975.68	Revenue	Nashwell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/01/2022	1902439604	£2,502.64	Revenue	Nashwell 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	27/01/2022	1902439604	£241.92	Revenue	Nashwell 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	27/01/2022	1902439604	£655.42	Revenue	Nashwell 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	27/01/2022	1902439606	£391.15	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	27/01/2022	1902439606	£205.44	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	27/01/2022	1902439606	£239.40	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441286	-£99.04	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	27/01/2022	1902441286	£721.32	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	27/01/2022	1902441286	£2,503.24	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	27/01/2022	1902441287	£12,667.76	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441303	-£158.12	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	27/01/2022	1902441303	£665.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441304	-£255.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441304	£2,148.60	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	27/01/2022	1902441305	£1,119.48	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441306	-£262.16	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	27/01/2022	1902441306	£1,250.08	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	27/01/2022	1902441308	£1,357.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441318	-£143.76	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	27/01/2022	1902441318	£1,823.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441320	-£277.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441320	£4,733.76	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	27/01/2022	1902441321	-£546.92	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	27/01/2022	1902441321	£6,559.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441332	-£277.80	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	27/01/2022	1902441332	£1,799.32	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441337	-£520.24	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	27/01/2022	1902441337	£233.64	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	27/01/2022	1902441337	£1,551.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441338	-£324.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441338	£3,637.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441348	-£159.32	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	27/01/2022	1902441348	£1,225.80	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	27/01/2022	1902441354	£21,940.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441360	-£259.16	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	27/01/2022	1902441360	£789.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441368	-£307.04	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	27/01/2022	1902441368	£1,173.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441369	-£143.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441369	£1,163.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441370	-£207.40	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	27/01/2022	1902441370	£1,497.08	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	27/01/2022	1902441373	£946.44	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	27/01/2022	1902441375	£2,367.68	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441377	-£222.32	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	27/01/2022	1902441377	£917.88	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	27/01/2022	1902441377	£5,582.51	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441383	-£80.92	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	27/01/2022	1902441383	£653.44	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441396	-£159.32	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	27/01/2022	1902441396	£1,606.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441398	-£277.80	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	27/01/2022	1902441398	£1,050.64	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441401	-£304.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441401	£2,800.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441402	-£182.56	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	27/01/2022	1902441402	£422.40	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	27/01/2022	1902441402	£730.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441405	-£154.00	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	27/01/2022	1902441405	£702.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441411	-£448.08	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	27/01/2022	1902441411	£1,039.12	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	27/01/2022	1902441412	£5,264.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441413	-£235.72	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441413	£522.88	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	27/01/2022	1902441413	£583.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441414	-£138.96	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	27/01/2022	1902441414	£1,205.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441415	-£143.76	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	27/01/2022	1902441415	£3,049.36	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	27/01/2022	1902441427	£1,114.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441433	£4,724.88	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441436	-£262.40	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	27/01/2022	1902441436	£965.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441439	-£92.24	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	27/01/2022	1902441439	£1,344.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441440	-£143.76	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	27/01/2022	1902441440	£705.00	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	27/01/2022	1902441440	£977.00	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	27/01/2022	1902441440	£977.00	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	27/01/2022	1902441443	£621.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441444	-£338.16	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	27/01/2022	1902441444	£2,892.12	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441447	-£224.04	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	27/01/2022	1902441447	£998.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441450	-£65.96	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	27/01/2022	1902441450	£2,436.40	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	27/01/2022	1902441451	£140.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441451	£1,343.66	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441455	-£179.92	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	27/01/2022	1902441455	£1,324.16	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	27/01/2022	1902441455	£3,283.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441456	-£262.16	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	27/01/2022	1902441456	£1,894.92	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	27/01/2022	1902441458	£566.97	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	27/01/2022	1902441464	£509.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441481	-£143.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441481	£1,066.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441489	£926.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441491	-£93.28	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	27/01/2022	1902441491	£2,943.60	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	27/01/2022	1902441491	£3,110.32	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	27/01/2022	1902441495	£1,650.40	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	27/01/2022	1902441496	£777.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441498	-£159.40	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	27/01/2022	1902441498	£758.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441500	-£220.36	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	27/01/2022	1902441500	£749.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441504	-£17.76	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	27/01/2022	1902441504	£1,305.80	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	27/01/2022	1902441513	£1,434.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441522	-£403.48	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	27/01/2022	1902441522	£1,469.96	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	27/01/2022	1902441523	£1,559.20	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	27/01/2022	1902441527	£1,118.36	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	27/01/2022	1902441528	£1,070.08	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	27/01/2022	1902441529	£628.48	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	27/01/2022	1902441530	-£189.80	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	27/01/2022	1902441530	£1,441.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441536	-£175.24	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	27/01/2022	1902441536	£652.92	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	27/01/2022	1902441536	£6,519.32	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441537	-£257.80	Revenue	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	27/01/2022	1902441537	£967.68	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441545	-£355.68	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	27/01/2022	1902441545	£2,911.64	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441547	-£12.48	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	27/01/2022	1902441547	£1,084.16	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441559	£12,773.68	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	27/01/2022	1902441566	£10,163.52	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441574	-£536.24	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	27/01/2022	1902441574	£9,046.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441575	£600.00	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	27/01/2022	1902441588	£1,457.92	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	27/01/2022	1902441615	£4,157.08	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	27/01/2022	1902441618	£2,463.32	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	27/01/2022	1902441623	£1,957.88	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441644	-£262.16	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	27/01/2022	1902441644	£887.32	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	27/01/2022	1902441656	£743.68	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441668	-£14.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	27/01/2022	1902441668	£642.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	27/01/2022	1902441676	-£310.36	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	27/01/2022	1902441676	£1,768.36	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	27/01/2022	1902441690	£566.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/01/2022	1902441720	£5,299.52	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	27/01/2022	1902441720	-£1,956.72	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	27/01/2022	1902441721	£5,916.72	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	27/01/2022	1902441721	-£2,274.72	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	27/01/2022	1902441722	£5,484.92	Revenue	Cotswold Supported Living		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	27/01/2022	1902441724	£550.08	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	27/01/2022	1902441724	-£0.10	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	27/01/2022	1902441758	£3,026.49	Revenue	Selwyn Care		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	27/01/2022	1902441758	-£542.09	Revenue	Selwyn Care		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	27/01/2022	1902441759	£2,032.45	Revenue	Selwyn Care		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	27/01/2022	1902441759	-£459.45	Revenue	Selwyn Care		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	27/01/2022	1902441760	£1,454.79	Revenue	Selwyn Care		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	27/01/2022	1902441760	-£779.01	Revenue	Selwyn Care		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	27/01/2022	1902441761	£2,537.57	Revenue	Selwyn Care		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	27/01/2022	1902441761	-£73.82	Revenue	Selwyn Care		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	27/01/2022	1902441762	£2,441.47	Revenue	Selwyn Care		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	27/01/2022	1902441762	-£512.27	Revenue	Selwyn Care		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	27/01/2022	1902441763	£2,533.14	Revenue	Selwyn Care		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	27/01/2022	1902441763	-£531.14	Revenue	Selwyn Care		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	27/01/2022	1902441764	£2,813.47	Revenue	Selwyn Care		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	27/01/2022	1902441764	-£1,813.12	Revenue	Selwyn 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	28/01/2022	1902441795	£325.16	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	28/01/2022	1902441795	£4,940.32	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	28/01/2022	1902441795	£956.41	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	28/01/2022	1902441795	£34.77	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	28/01/2022	1902441795	£125.45	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	28/01/2022	1902441795	£2,323.88	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	28/01/2022	1902441795	£5,411.78	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	28/01/2022	1902441795	£819.79	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	28/01/2022	1902441795	£5,478.29	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	28/01/2022	1902441795	£413.37	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	28/01/2022	1902441795	£32.55	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	28/01/2022	1902441795	£5,626.57	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	28/01/2022	1902441795	£323.51	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	28/01/2022	1902441795	£2,407.86	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	28/01/2022	1902441795	£2,002.80	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	28/01/2022	1902441795	£978.31	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	28/01/2022	1902441795	£1,698.22	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	28/01/2022	1902441796	£139.71	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£104.42	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£254.04	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£2,413.26	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£1,058.75	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£314.13	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£6,049.83	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£278.10	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£28.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£204.17	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£178.51	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£210.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£1,167.88	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£70.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£133.29	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£468.42	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£105.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£368.20	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£2,502.64	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£5,255.04	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£4,025.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£2,502.64	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£303.69	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£103.26	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£6,580.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£140.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£227.79	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£1,668.52	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441796	£661.22	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441797	£200.28	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	28/01/2022	1902441797	£266.48	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441797	£174.97	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	28/01/2022	1902441797	£10,307.54	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	28/01/2022	1902441797	£1,248.18	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	28/01/2022	1902441797	£7,191.67	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	28/01/2022	1902441797	£2,234.50	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	28/01/2022	1902441797	£1,501.64	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£8,467.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£183.59	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£133.52	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£333.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£855.24	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£6,044.63	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£131.02	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£934.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£2,502.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£1,420.66	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£248.13	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£451.28	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£115.99	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£100.14	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£3,504.76	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£2,306.31	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£284.02	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£2,502.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£59.99	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£4,404.28	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£8,467.21	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£4,226.14	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£863.76	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£8,467.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£6,676.04	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/01/2022	1902441798	£3,043.76	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441924	£2,502.64	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	31/01/2022	1902441924	£7,462.41	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	31/01/2022	1902441924	£2,502.64	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	31/01/2022	1902441924	£8,879.08	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	31/01/2022	1902441924	£2,502.64	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	31/01/2022	1902441924	£6,751.43	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	31/01/2022	1902441924	£1,735.72	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	31/01/2022	1902441924	£467.32	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	31/01/2022	1902441924	£5,274.08	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	31/01/2022	1902441924	£467.32	Revenue	Caretech Community Services			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	31/01/2022	1902441924	£1,134.92	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	31/01/2022	1902441925	£2,502.64	Revenue	Carmel Domiciliary 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	31/01/2022	1902441925	£1,401.96	Revenue	Carmel Domiciliary 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	31/01/2022	1902441926	£1,877.12	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441926	£5,258.40	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441926	£1,877.12	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441926	£1,501.20	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441926	£5,166.43	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441927	£1,251.60	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	31/01/2022	1902441927	£16,356.93	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	31/01/2022	1902441927	£673.73	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	31/01/2022	1902441927	£2,502.64	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	31/01/2022	1902441927	£1,145.20	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	31/01/2022	1902441927	£200.28	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	31/01/2022	1902441927	£16,355.62	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	31/01/2022	1902441927	£1,026.28	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	31/01/2022	1902441927	£300.42	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	31/01/2022	1902441927	£634.24	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	31/01/2022	1902441927	£3,278.59	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	31/01/2022	1902441927	£16,199.33	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	31/01/2022	1902441927	£2,717.48	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	31/01/2022	1902441927	£1,694.04	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	31/01/2022	1902441927	£702.80	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	31/01/2022	1902441927	£1,694.98	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	31/01/2022	1902441927	£66.76	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	31/01/2022	1902441927	£182.35	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	31/01/2022	1902441927	£2,801.40	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	31/01/2022	1902441927	£333.80	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	31/01/2022	1902441927	£3,471.80	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	31/01/2022	1902441927	£1,001.00	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	31/01/2022	1902441927	£715.12	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	31/01/2022	1902441927	£2,139.20	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	31/01/2022	1902441927	£8,331.80	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	31/01/2022	1902441927	£667.60	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	31/01/2022	1902441927	£200.28	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	31/01/2022	1902441927	£612.16	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	31/01/2022	1902441927	£200.28	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	31/01/2022	1902441927	£1,887.48	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	31/01/2022	1902441927	£2,502.64	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	31/01/2022	1902441927	£2,628.67	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	31/01/2022	1902441927	£7,376.98	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	31/01/2022	1902441927	£1,493.76	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	31/01/2022	1902441927	£1,401.96	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	31/01/2022	1902441927	£1,268.44	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	31/01/2022	1902441927	£1,002.05	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	31/01/2022	1902441927	£1,669.00	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	31/01/2022	1902441927	£4,500.60	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	31/01/2022	1902441927	£5,080.32	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	31/01/2022	1902441927	£697.35	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	31/01/2022	1902441927	£5,080.32	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	31/01/2022	1902441927	£594.09	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	31/01/2022	1902441927	£301.84	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	31/01/2022	1902441927	£9,400.44	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	31/01/2022	1902441928	£5,080.32	Revenue	Learning Together 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	31/01/2022	1902441928	£9,434.88	Revenue	Learning Together 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	31/01/2022	1902441928	£2,033.14	Revenue	Learning Together 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	31/01/2022	1902441928	£2,502.64	Revenue	Learning Together 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	31/01/2022	1902441928	£2,502.64	Revenue	Learning Together 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	31/01/2022	1902441928	£15,955.89	Revenue	Learning Together 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	31/01/2022	1902441928	£1,698.22	Revenue	Learning Together 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	31/01/2022	1902441929	£140.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£102.96	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£223.70	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£2,413.26	Revenue	Royal Mencap Society			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	31/01/2022	1902441929	£1,260.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£315.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£5,875.71	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£316.97	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£26.25	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£76.42	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£280.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£105.29	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£1,058.52	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£68.25	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£140.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£489.72	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£105.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£289.39	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£2,502.64	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£5,255.04	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£4,021.84	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£2,502.64	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£270.63	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£6,580.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£139.42	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£192.51	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£1,668.52	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441929	£687.76	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902441930	£402.87	Revenue	Turning Point Services 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	31/01/2022	1902441930	£406.62	Revenue	Turning Point Services 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	31/01/2022	1902441930	£806.40	Revenue	Turning Point Services 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	31/01/2022	1902441930	£1,526.09	Revenue	Turning Point Services 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	31/01/2022	1902441930	£5,080.32	Revenue	Turning Point Services 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	31/01/2022	1902441930	£806.40	Revenue	Turning Point Services 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	31/01/2022	1902441930	£2,502.64	Revenue	Turning Point Services 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	31/01/2022	1902441930	£47,380.70	Revenue	Turning Point Services 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	31/01/2022	1902441930	£433.45	Revenue	Turning Point Services 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	31/01/2022	1902441930	£2,822.40	Revenue	Turning Point Services 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	31/01/2022	1902441930	£5,080.32	Revenue	Turning Point Services 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	31/01/2022	1902441930	£5,080.32	Revenue	Turning Point Services 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	31/01/2022	1902441930	£483.84	Revenue	Turning Point Services 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	31/01/2022	1902441930	£806.40	Revenue	Turning Point Services 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	31/01/2022	1902441930	£305.08	Revenue	Turning Point Services 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	31/01/2022	1902441930	£375.65	Revenue	Turning Point Services 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	31/01/2022	1902441930	£18,228.29	Revenue	Turning Point Services 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	31/01/2022	1902441930	£403.20	Revenue	Turning Point Services 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	31/01/2022	1902441930	£403.20	Revenue	Turning Point Services 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	31/01/2022	1902441930	£385.39	Revenue	Turning Point Services 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	31/01/2022	1902441930	£18,499.85	Revenue	Turning Point Services 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	31/01/2022	1902441930	£887.04	Revenue	Turning Point Services 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	31/01/2022	1902441930	£405.25	Revenue	Turning Point Services 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	31/01/2022	1902441930	£196.57	Revenue	Turning Point Services 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	31/01/2022	1902441930	£411.04	Revenue	Turning Point Services 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	31/01/2022	1902441930	£280.90	Revenue	Turning Point Services 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	31/01/2022	1902441930	£5,080.32	Revenue	Turning Point Services 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	31/01/2022	1902441930	£5,080.32	Revenue	Turning Point Services 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	31/01/2022	1902441930	£27,340.25	Revenue	Turning Point Services 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	31/01/2022	1902442673	£2,901.24	Revenue	Inclusive Care & Education Ltd	7162099	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442674	£3,363.48	Revenue	Inclusive Care & Education Ltd	7162099	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442702	£1,401.96	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442703	£4,417.16	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442703	-£0.52	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442705	£4,417.16	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442705	-£0.76	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442706	£0.64	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442706	£4,209.92	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442707	£0.42	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442707	£4,594.02	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442708	£2,306.44	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442708	-£17.12	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442710	£2,606.76	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442710	-£45.06	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442711	£2,940.56	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442711	-£17.06	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/01/2022	1902442713	£1,379.84	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	31/01/2022	1902442713	-£155.76	Revenue	Re-Boot Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430004	£4,736.70	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430004	£133.52	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430004	£267.04	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430004	£266.49	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430004	£50.07	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430004	£333.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430004	£3,587.29	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430004	£381.49	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430004	£267.04	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430005	£200.29	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430005	£199.72	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430005	£267.04	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430005	£328.27	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430005	£193.06	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430005	£236.16	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430005	£333.28	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/01/2022	1902430070	£2,128.36	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	04/01/2022	1902430074	£1,855.56	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	05/01/2022	1902430247	£65.04	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	05/01/2022	1902430247	£65.04	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	05/01/2022	1902430248	£429.45	Revenue	GL1 Support Services		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	05/01/2022	1902430248	£449.92	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430738	£2,778.26	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430738	-£678.41	Revenue	Apple Orchard			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430772	£4,067.16	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430772	-£593.07	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	05/01/2022	1902430786	£3,307.35	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430786	-£674.03	Revenue	Innovation Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430797	£2,989.02	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430797	-£626.86	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	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430810	-£739.26	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/01/2022	1902430814	£3,481.61	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	Nursing Income	82561	05/01/2022	1902430814	-£579.96	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	05/01/2022	1902430816	£2,584.82	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430816	-£674.03	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430835	£4,460.19	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430835	£4,115.74	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430835	-£705.74	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430835	-£611.72	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430858	£2,854.17	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	Residential Income	82562	05/01/2022	1902430858	-£658.66	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	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430868	-£781.11	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430879	£2,960.32	Revenue	Alexander House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430879	-£870.17	Revenue	Alexander House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430880	£2,584.82	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430880	-£593.07	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430882	£2,745.71	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	Residential Income	82562	05/01/2022	1902430882	-£742.14	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	05/01/2022	1902430883	£2,584.82	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430883	-£598.70	Revenue	Chaxhill Hall 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	05/01/2022	1902430888	£4,019.96	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430888	-£674.96	Revenue	The Granleys			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430916	£3,072.54	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430916	-£643.12	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	

Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430921	£10,380.97	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430921	£9,142.48	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430921	-£758.08	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430921	-£624.12	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902430952	£4,046.03	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902430952	-£592.37	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	05/01/2022	1902431002	£3,572.40	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902431002	-£674.03	Revenue	The Padova			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902431011	£6,820.84	Revenue	Roselea			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902431011	-£674.03	Revenue	Roselea			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902431018	£4,471.35	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902431018	-£691.48	Revenue	The Pembury			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902431024	£4,300.81	Revenue	The Old Rectory (Hevingham)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902431024	-£718.31	Revenue	The Old Rectory (Hevingham)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/01/2022	1902431030	£4,131.99	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Residential Income	82562	05/01/2022	1902431030	-£658.17	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431121	£3,942.76	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431121	£133.52	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431121	£267.04	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431121	£267.04	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431121	£66.76	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431121	£333.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431121	£3,605.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431121	£800.87	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431121	£267.04	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431122	£267.04	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431122	£199.72	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431122	£267.04	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431122	£333.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431122	£267.04	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431122	£267.04	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431122	£192.24	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431480	£2,413.26	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431480	£8,589.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431480	£2,004.10	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431480	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902431481	£66.64	Revenue	Orchard Leigh Camphill Community	8422536	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	11/01/2022	1902431834	£507.60	Revenue	Home Instead Senior Care		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	11/01/2022	1902431834	-£0.24	Revenue	Home Instead Senior Care		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	11/01/2022	1902432283	£133.52	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	11/01/2022	1902432283	£100.14	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	11/01/2022	1902432284	£992.76	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902432284	£784.56	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902432284	£995.68	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902432284	£131.56	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	11/01/2022	1902432285	£333.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/01/2022	1902432840	£6,396.09	Revenue	Raynsford 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	12/01/2022	1902432840	£200.28	Revenue	Raynsford 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	12/01/2022	1902432840	£133.52	Revenue	Raynsford 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	12/01/2022	1902432840	£2,536.88	Revenue	Raynsford 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	12/01/2022	1902432841	£592.20	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	12/01/2022	1902432841	£449.90	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	12/01/2022	1902432841	£71.60	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	12/01/2022	1902432842	£2,129.95	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	12/01/2022	1902433237	£1,193.64	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	13/01/2022	1902433272	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433272	£1,901.85	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433272	£8,589.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433272	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433272	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433272	£1,883.78	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433272	£8,589.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433272	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433273	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	

Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433273	£8,589.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433273	£1,901.85	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433273	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	13/01/2022	1902433274	£927.94	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	14/01/2022	1902434749	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	14/01/2022	1902434749	£8,533.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	14/01/2022	1902434749	£2,045.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	14/01/2022	1902434749	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	14/01/2022	1902434751	£66.76	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	14/01/2022	1902434752	£1,735.72	Revenue	Caretech Community Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	14/01/2022	1902434757	£403.20	Revenue	Turning Point Services 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	14/01/2022	1902434757	£403.20	Revenue	Turning Point Services 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	14/01/2022	1902434757	£202.28	Revenue	Turning Point Services 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	14/01/2022	1902434757	£403.20	Revenue	Turning Point Services 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	14/01/2022	1902434757	£403.20	Revenue	Turning Point Services 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	17/01/2022	1902435341	£8,589.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/01/2022	1902435341	£1,983.65	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/01/2022	1902435341	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/01/2022	1902435341	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/01/2022	1902435342	£249.79	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£322.56	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	17/01/2022	1902435342	£253.13	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£266.48	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	17/01/2022	1902435342	£572.60	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	17/01/2022	1902435342	£467.32	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	17/01/2022	1902435342	£301.05	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	17/01/2022	1902435342	£266.76	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	17/01/2022	1902435342	£236.73	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£400.28	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£400.28	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£200.28	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£400.56	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	17/01/2022	1902435342	£267.04	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	17/01/2022	1902435342	£400.56	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	17/01/2022	1902435342	£490.84	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	17/01/2022	1902435342	£400.56	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	17/01/2022	1902435342	£981.68	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	17/01/2022	1902435342	£400.56	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£403.20	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	17/01/2022	1902435342	£340.81	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£467.32	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	17/01/2022	1902435342	£256.19	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	17/01/2022	1902435342	£1,518.72	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	17/01/2022	1902435342	£200.00	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£1,869.28	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	17/01/2022	1902435342	£3,369.18	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435342	£237.29	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	17/01/2022	1902435342	£333.80	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	17/01/2022	1902435343	£42.30	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/01/2022	1902435343	£853.24	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Joint arrangements	58150	17/01/2022	1902435844	£1,540.64	Revenue	Camphill Village Trust Ltd	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Joint arrangements	58150	17/01/2022	1902435844	£1,540.64	Revenue	Camphill Village Trust Ltd	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	17/01/2022	1902435851	£907.36	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	17/01/2022	1902435853	£924.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	17/01/2022	1902435856	£410.84	Revenue	Ambient Support 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	17/01/2022	1902435856	£410.84	Revenue	Ambient Support 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	18/01/2022	1902435906	£2,024.55	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	18/01/2022	1902435906	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	18/01/2022	1902435906	£2,413.26	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	18/01/2022	1902435906	£8,589.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	18/01/2022	1902435908	£76.52	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	18/01/2022	1902435908	£76.52	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/01/2022	1902436552	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/01/2022	1902436552	£8,589.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/01/2022	1902436552	£2,045.12	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/01/2022	1902436552	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/01/2022	1902436554	£676.29	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	19/01/2022	1902436636	£507.60	Revenue	Home Instead Senior Care		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	19/01/2022	1902436636	-£0.24	Revenue	Home Instead Senior Care		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	20/01/2022	1902436688	£6,604.02	Revenue	Fox Elms Care Limited		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	20/01/2022	1902436688	£1,022.50	Revenue	Fox Elms Care Limited		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	20/01/2022	1902436688	£2,359.00	Revenue	Fox Elms Care Limited		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	21/01/2022	1902437514	£426.99	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	21/01/2022	1902437514	£793.12	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	21/01/2022	1902437514	£400.56	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	21/01/2022	1902437514	£400.56	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	21/01/2022	1902437663	£3,391.00	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/01/2022	1902437663	-£199.20	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/01/2022	1902437664	£3,451.00	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/01/2022	1902437664	-£199.04	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/01/2022	1902437666	£2,923.20	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/01/2022	1902437666	-£73.48	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/01/2022	1902437669	£1,267.92	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/01/2022	1902437669	£3,394.72	Revenue	Futures Care Limited	10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437702	£133.52	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437702	£267.04	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437702	£267.04	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437702	£267.04	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437702	£66.76	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437702	£333.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437702	£3,605.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437702	£801.08	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437702	£267.04	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437702	£4,140.27	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437703	£267.04	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437703	£100.98	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437703	£267.04	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437703	£228.68	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437703	£267.04	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437703	£208.63	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	24/01/2022	1902437704	£131.01	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	24/01/2022	1902437704	£533.14	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	24/01/2022	1902437704	£301.60	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	24/01/2022	1902437704	£2,889.96	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	25/01/2022	1902438690	£264.00	Revenue	Careful 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	26/01/2022	1902439109	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	26/01/2022	1902439109	£8,589.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	26/01/2022	1902439109	£2,045.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	26/01/2022	1902439109	£2,502.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	26/01/2022	1902439110	£267.12	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	26/01/2022	1902439110	£6,696.91	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	26/01/2022	1902439110	£2,502.64	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	26/01/2022	1902439110	£58.42	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	26/01/2022	1902439110	£2,502.64	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	26/01/2022	1902439110	£7,009.80	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	26/01/2022	1902439110	£6,742.68	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	26/01/2022	1902439110	£2,502.64	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	26/01/2022	1902439110	£2,502.64	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	26/01/2022	1902439110	£267.12	Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	26/01/2022	1902439110	£4,666.49	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	26/01/2022	1902439110	£200.00	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	26/01/2022	1902439110	£7,009.52	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	26/01/2022	1902439111	£166.90	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	26/01/2022	1902439111	£31.99	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	26/01/2022	1902439112	£467.32	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	26/01/2022	1902439112	£366.07	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	26/01/2022	1902439112	£788.36	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	26/01/2022	1902439112	£300.42	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	26/01/2022	1902439114	£1,063.44	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	26/01/2022	1902439114	£1,104.32	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	27/01/2022	1902439601	£93.30	Revenue	Comfort Call 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	27/01/2022	1902439602	£592.20	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	27/01/2022	1902439602	£449.90	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	28/01/2022	1902441794	£42.30	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	28/01/2022	1902441794	£863.52	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	28/01/2022	1902441795	£879.58	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	28/01/2022	1902441796	£163.60	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	28/01/2022	1902441796	£503.75	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	28/01/2022	1902441796	£353.46	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	28/01/2022	1902441796	£143.83	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	28/01/2022	1902441796	£35.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	28/01/2022	1902441796	£409.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	28/01/2022	1902441796	£165.39	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	28/01/2022	1902441798	£333.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/01/2022	1902441924	£1,735.72	Revenue	Caretech Community Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/01/2022	1902441927	£550.77	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	31/01/2022	1902441927	£400.56	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	31/01/2022	1902441927	£667.60	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	31/01/2022	1902441927	£683.75	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	31/01/2022	1902441927	£400.56	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	31/01/2022	1902441929	£163.60	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/01/2022	1902441929	£449.96	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/01/2022	1902441929	£163.60	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/01/2022	1902441929	£35.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/01/2022	1902441929	£323.81	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/01/2022	1902441929	£102.96	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/01/2022	1902441930	£403.20	Revenue	Turning Point Services 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	31/01/2022	1902441930	£403.20	Revenue	Turning Point Services 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	31/01/2022	1902441930	£454.94	Revenue	Turning Point Services 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	31/01/2022	1902441930	£402.19	Revenue	Turning Point Services 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	31/01/2022	1902441930	£402.19	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	11/01/2022	1902431120	£1,182.00	Revenue	Future Health & Social Care		Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Professional fees	43010	05/01/2022	5100660814	£23,010.01	Revenue	Gloucester City Council			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Grants to VPI Sector	46010	05/01/2022	5100660833	£4,166.67	Revenue	Age UK Gloucestershire	1111773		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Grants to VPI Sector	46010	13/01/2022	5100661836	£2,658.95	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Grants to VPI Sector	46010	13/01/2022	5100661838	£2,658.95	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Grants to VPI Sector	46010	14/01/2022	5100661967	£12,999.16	Revenue	Age UK Gloucestershire	1111773		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430739	£12,863.72	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	05/01/2022	1902430739	£830.80	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	05/01/2022	1902430808	£830.80	Revenue	Richmond Painswick Ltd	4779288		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430820	£7,582.47	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430838	£5,275.71	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430845	£830.80	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430845	£830.80	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430845	£3,977.39	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430853	£3,977.39	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	05/01/2022	1902430853	£3,977.39	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	05/01/2022	1902430853	£3,323.20	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	05/01/2022	1902430853	£830.80	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	05/01/2022	1902430853	£830.80	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	05/01/2022	1902430854	£830.80	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430860	£428.80	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	05/01/2022	1902430860	£830.80	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	05/01/2022	1902430860	£830.80	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	05/01/2022	1902430860	£830.80	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	05/01/2022	1902430860	£830.80	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	05/01/2022	1902430860	£830.80	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	05/01/2022	1902430860	£830.80	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	05/01/2022	1902430860	£830.80	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	05/01/2022	1902430860	£830.80	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	05/01/2022	1902430860	£830.80	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	05/01/2022	1902430860	£3,977.39	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	05/01/2022	1902430860	£3,977.39	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	05/01/2022	1902430860	£3,977.39	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	05/01/2022	1902430860	£3,977.39	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	05/01/2022	1902430860	£3,980.49	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	05/01/2022	1902430860	£7,718.40	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	05/01/2022	1902430861	£830.80	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	05/01/2022	1902430861	£830.80	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	05/01/2022	1902430861	£830.80	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	05/01/2022	1902430861	£830.80	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	05/01/2022	1902430861	£830.80	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	05/01/2022	1902430861	£830.80	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	05/01/2022	1902430861	£830.80	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	05/01/2022	1902430861	£3,977.39	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	05/01/2022	1902430861	-£2,492.40	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	05/01/2022	1902430873	£3,977.39	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430911	£830.80	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430911	£830.80	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430911	£830.80	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430911	£641.51	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430919	£3,977.39	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430919	£3,977.39	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430919	£830.80	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430919	£830.80	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430919	£830.80	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430919	£830.80	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430919	£830.80	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430919	£830.80	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430919	-£402.00	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430927	£3,977.39	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430944	£830.80	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430971	£830.80	Revenue	Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430971	£830.80	Revenue	Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/01/2022	1902430971	-£375.20	Revenue	Richmond Villages Operations Ltd	4779288		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	11/01/2022	1902431123	£16,920.29	Revenue	Nashwell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Home Care	57042	14/01/2022	1902435297	£486.45	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	27/01/2022	1902439601	£149.64	Revenue	Comfort Call Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	27/01/2022	1902439604	£16,619.73	Revenue	Nashwell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	04/01/2022	1902430007	£726.38	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430730	£830.80	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430737	£830.80	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430771	£830.80	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430807	£830.80	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430807	£830.80	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430807	£830.80	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430807	£830.80	Revenue	Mill House			Z003	Commercial (Organisations)	

Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430807	£830.80	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430807	£3,977.39	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430807	£3,977.39	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430807	£11,905.47	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430820	£6,051.29	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430903	£3,600.00	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	05/01/2022	1902430903	£830.80	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	05/01/2022	1902430903	£830.80	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	05/01/2022	1902430903	£830.80	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	05/01/2022	1902430903	£830.80	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	05/01/2022	1902430903	-£114.43	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	05/01/2022	1902430906	£830.80	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430914	£830.80	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430914	£830.80	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430914	£830.80	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430918	£830.80	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430918	£830.80	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430918	-£857.60	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430922	£830.80	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430922	£830.80	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430922	£830.80	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430922	£830.80	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430922	£830.80	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430941	£15,300.71	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430941	£3,977.39	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430941	£3,977.39	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430944	£3,977.39	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430944	£830.80	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430974	£10,947.43	Revenue	Inspire NeuroCare Limited	11926195		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/01/2022	1902430985	£814.50	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	05/01/2022	1902431013	£830.80	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	17/01/2022	1902435854	£126.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	27/01/2022	1902439607	£726.38	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Direct Support Payments to Individuals	60120	27/01/2022	1902441485	£12,510.91	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430765	-£609.58	Revenue	The Old Rectory			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430787	£830.80	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430787	£830.80	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430787	£830.80	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£4,127.20	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£830.80	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£830.80	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£830.80	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£830.80	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£830.80	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£830.80	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£830.80	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£830.80	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£830.80	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£830.80	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	£830.80	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430798	-£536.00	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430820	£6,365.54	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430831	£7,981.22	Revenue	Yew Tree House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430854	£3,977.39	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430854	£1,026.42	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430872	£830.80	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	05/01/2022	1902430872	£830.80	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	05/01/2022	1902430872	£830.80	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	05/01/2022	1902430872	£830.80	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	05/01/2022	1902430872	£830.80	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	05/01/2022	1902430872	£830.80	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	05/01/2022	1902430872	£830.80	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	05/01/2022	1902430872	£830.80	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	05/01/2022	1902430872	-£1,045.20	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	05/01/2022	1902430935	£6,625.05	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902430946	£830.80	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	05/01/2022	1902430946	£830.80	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	05/01/2022	1902430946	£830.80	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	05/01/2022	1902430946	£830.80	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	05/01/2022	1902430946	£830.80	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	05/01/2022	1902430946	£830.80	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	05/01/2022	1902430946	£830.80	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	05/01/2022	1902430998	£3,977.39	Revenue	Danygraig Nursing Home (Comfort Car	8689185	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/01/2022	1902431005	£12,111.04	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	17/01/2022	1902435850	£359.52	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	17/01/2022	1902435856	£239.68	Revenue	Ambient Support Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Direct Support Payments to Individuals	60120	27/01/2022	1902441661	£1,667.64	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Residential	55022	05/01/2022	1902430759	£13,210.65	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430771	£9,199.22	Revenue	Brockworth 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	05/01/2022	1902430771	£830.80	Revenue	Brockworth 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	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430820	£830.80	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430820	£830.80	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430820	£830.80	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430820	-£13,304.57	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430834	£830.80	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430854	£3,977.39	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	05/01/2022	1902430854	£3,592.48	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	05/01/2022	1902430854	£830.80	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	05/01/2022	1902430854	£830.80	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	05/01/2022	1902430854	£830.80	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	05/01/2022	1902430854	£830.80	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	05/01/2022	1902430854	£830.80	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	05/01/2022	1902430854	-£911.20	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	05/01/2022	1902430855	£18,221.18	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	05/01/2022	1902430857	£16,807.68	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430857	£830.80	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430857	£830.80	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430872	£830.80	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430887	£4,089.52	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430887	£6,218.60	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430887	£7,184.96	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430889	£830.80	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430907	£830.80	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430907	£830.80	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430909	£830.80	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430909	£830.80	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430919	£830.80	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430924	£830.80	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Residential	55022	05/01/2022	1902430927	£3,977.39	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902430941	£814.50	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902431013	£830.80	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902431013	-£3,592.48	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902431025	£830.80	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902431026	£830.80	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/01/2022	1902431033	£830.80	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	14/01/2022	1902434750	£2,311.82	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	14/01/2022	1902435319	£1,283.03	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	14/01/2022	1902435319	£1,795.60	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	14/01/2022	1902435319	£3,652.12	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	14/01/2022	1902435319	£6,450.00	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	14/01/2022	1902435319	£13,343.50	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Direct Support Payments to Individuals	60120	27/01/2022	1902441326	£1,016.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Direct Support Payments to Individuals	60120	27/01/2022	1902441356	£2,496.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Direct Support Payments to Individuals	60120	27/01/2022	1902441584	£19,036.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430730	£9,015.30	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	05/01/2022	1902430730	£7,798.80	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	05/01/2022	1902430730	£7,056.66	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	05/01/2022	1902430730	£6,968.00	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	05/01/2022	1902430730	£3,977.39	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	05/01/2022	1902430730	£3,977.39	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	05/01/2022	1902430730	£3,977.39	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430730	£830.80	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	05/01/2022	1902430767	£830.80	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430767	£830.80	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430767	£830.80	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430767	£3,977.39	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430771	£830.80	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430808	£830.80	Revenue	Richmond Painswick Ltd	4779288		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430808	£830.80	Revenue	Richmond Painswick Ltd	4779288		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430808	£830.80	Revenue	Richmond Painswick Ltd	4779288		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	£830.80	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	-£2,566.06	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	-£777.20	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	-£536.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430812	-£214.40	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430814	£3,977.39	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	05/01/2022	1902430814	£830.80	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	05/01/2022	1902430814	£830.80	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	05/01/2022	1902430814	£830.80	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	05/01/2022	1902430814	£830.80	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	05/01/2022	1902430856	£830.80	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	05/01/2022	1902430856	£830.80	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	05/01/2022	1902430856	£830.80	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	05/01/2022	1902430856	£830.80	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	05/01/2022	1902430856	£830.80	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	05/01/2022	1902430856	£830.80	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	05/01/2022	1902430860	£830.80	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430877	£830.80	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430877	£830.80	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430877	£830.80	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430877	£830.80	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430877	£830.80	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,977.39	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,977.39	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,977.39	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430887	£3,977.39	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430906	£830.80	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430906	£830.80	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430906	£830.80	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430906	£3,977.39	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430906	£3,977.39	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430909	£830.80	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430911	£830.80	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430924	£3,977.39	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430924	£3,977.39	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430924	£830.80	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430924	£830.80	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902430991	£1,400.00	Revenue	Sunrise UK Operations Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902431019	£5,314.29	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902431033	£830.80	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902431033	£830.80	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902431033	£830.80	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/01/2022	1902431033	£9,146.49	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	12/01/2022	1902432840	£5,239.01	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430739	£830.80	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	05/01/2022	1902430767	£830.80	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430771	£9,251.19	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430771	£5,668.57	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430771	£3,977.39	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430771	£830.80	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430820	-£1,259.60	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430838	£3,977.39	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430838	£830.80	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430838	£830.80	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430838	£830.80	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430838	£830.80	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430838	£830.80	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430838	£830.80	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430854	£830.80	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430854	£830.80	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430860	£830.80	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430872	-£214.40	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430873	£830.80	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430887	£3,977.39	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,977.39	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,977.39	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430889	£830.80	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430889	£830.80	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430889	£830.80	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,977.39	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430909	£830.80	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430919	£830.80	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430919	£830.80	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902430919	£830.80	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902431026	£2,309.46	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/01/2022	1902431026	-£3,464.18	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	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	04/01/2022	5100659942	£538.68	Revenue	Dean Healthcare South West Ltd	5612752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Public Transport - GCC	33000	17/01/2022	5100662055	£1,872.96	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Public Transport - GCC	33000	17/01/2022	5100662067	£1,963.36	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Non-De Poel Agency Staff	11160	04/01/2022	5100659873	£572.25	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Public Transport - GCC	33000	07/01/2022	5100661296	£2,559.68	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	204417	Public Transport - GCC	33000	07/01/2022	5100661299	£2,079.74	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	18/01/2022	5100662227	£1,822.50	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	18/01/2022	5100662231	£1,350.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP External Care	201304	Priv contract payments	57040	11/01/2022	5100661642	£8,125.00	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	205975	Voluntary & Independent Organisations	55010	11/01/2022	5100661637	£1,486,860.85	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	205975	Voluntary & Independent Organisations	55010	11/01/2022	5100661643	£151,989.00	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	205975	Voluntary & Independent Organisations	55010	11/01/2022	5100661643	-£1.00	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	05/01/2022	5100659964	£15,242.79	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	13/01/2022	5100659966	£3,749.75	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	05/01/2022	5100659970	£23,620.95	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	05/01/2022	5100659974	£14,350.44	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	05/01/2022	5100659975	£10,161.86	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	05/01/2022	5100659977	£6,014.15	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	05/01/2022	5100659981	£25,082.33	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	05/01/2022	5100659983	£14,890.55	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	13/01/2022	5100661802	£8,530.32	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	13/01/2022	5100661841	£6,628.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	13/01/2022	5100661863	£2,957.75	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	25/01/2022	5100663048	£10,521.45	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	305740	Joint Arrangements - Gov Health Bodies	53010	25/01/2022	5100663051	£13,061.19	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Lead Commissioner - Use of Resources	206250	Joint Arrangements - Gov Health Bodies	53010	05/01/2022	5100659969	£18,250.67	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Lead Commissioner - Use of Resources	206250	Joint Arrangements - Gov Health Bodies	53010	05/01/2022	5100659978	£18,344.03	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Lead Commissioner - Use of Resources	206250	Professional fees	43010	27/01/2022	5100663366	£9,950.00	Revenue	Odgers Interim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	04/01/2022	5100659909	£12,708.00	Revenue	GreenSquareAccord	28095R		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	04/01/2022	5100660705	£10,000.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	05/01/2022	5100661032	£63,589.58	Revenue	Independence Trust	3989442		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	19/01/2022	5100662337	£8,966.00	Revenue	Inclusion Gloucestershire		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	11/01/2022	1902431436	£10,690.23	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,733.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	28/01/2022	1902436622	£960.34	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	28/01/2022	1902436622	£480.17	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,733.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	06/01/2022	5100659119	£939.20	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	06/01/2022	5100659128	£731.25	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	04/01/2022	5100660256	£4,027.83	Revenue	The Care Advice Line Ltd	9197095	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	04/01/2022	5100660460	£880.50	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	04/01/2022	5100660462	£880.50	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	04/01/2022	5100660463	£1,293.00	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	04/01/2022	5100660464	£1,256.25	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	04/01/2022	5100660468	£420.98	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	04/01/2022	5100660469	£939.20	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	04/01/2022	5100660470	£731.25	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	06/01/2022	5100661109	£909.85	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	06/01/2022	5100661112	£731.25	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	06/01/2022	5100661113	£843.75	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	06/01/2022	5100661116	£420.98	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	11/01/2022	5100661355	£517.20	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	11/01/2022	5100661357	£775.80	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	11/01/2022	5100661359	£487.50	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	07/01/2022	5100661416	£9,677.00	Revenue	Caja Limited	9382834		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	19/01/2022	5100662404	£36,600.00	Revenue	Me Learning Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	19/01/2022	5100662414	£1,034.40	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	19/01/2022	5100662416	£939.20	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	20/01/2022	5100662426	£1,125.00	Revenue	Maxxima Ltd	4197152	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	25/01/2022	5100663047	£4,027.83	Revenue	The Care Advice Line Ltd	9197095	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902430771	£3,633.29	Revenue	Brockworth 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	05/01/2022	1902430771	£3,633.29	Revenue	Brockworth 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	05/01/2022	1902430771	£108.76	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term - Residential Community ST Support	57047	05/01/2022	1902430816	-£2,173.09	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902430845	£3,592.48	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	Short Term - Residential Community ST Support	57047	05/01/2022	1902430868	£5,250.00	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902430873	£1,283.03	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,592.48	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term - Residential Community ST Support	57047	05/01/2022	1902430883	£4,500.00	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902430887	£3,977.39	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902430891	£3,012.96	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902430903	£3,600.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term - Residential Community ST Support	57047	05/01/2022	1902430903	-£194.62	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	05/01/2022	1902430909	£3,977.39	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902430911	£3,480.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902430911	£3,480.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902430941	£3,592.48	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902431013	£641.51	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/01/2022	1902431033	£3,343.64	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431460	£1,522.80	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431460	£2,011.95	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431460	£3,760.90	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431460	-£21.15	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Home Care	57042	11/01/2022	1902431464	£378.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£101.20	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£101.50	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£114.21	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£121.20	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£185.04	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£189.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£255.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£189.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£255.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£398.48	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£504.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£519.68	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£611.66	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£882.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£1,171.80	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£1,511.16	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£1,696.20	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£2,125.20	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£2,487.76	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£2,590.56	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431464	£2,646.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431837	£92.84	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431837	-£51.58	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	11/01/2022	1902431853	£1,021.19	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	12/01/2022	1902432837	£1,788.40	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	12/01/2022	1902432837	£1,485.36	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	12/01/2022	1902432837	£131.50	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Home Care	57042	13/01/2022	1902434620	£105.20	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Home Care	57042	13/01/2022	1902434620	£2,840.40	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	14/01/2022	1902434756	£959.96	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	14/01/2022	1902434756	£867.90	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	14/01/2022	1902434756	£1,157.20	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	14/01/2022	1902434756	£1,262.40	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	14/01/2022	1902435295	£2,630.00	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	19/01/2022	1902436670	£230.13	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	19/01/2022	1902436673	£197.25	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	21/01/2022	1902437513	£529.54	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	21/01/2022	1902437513	£120.35	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	21/01/2022	1902437516	£105.20	Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	21/01/2022	1902437516	£604.90	Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	21/01/2022	1902437516	£146.16	Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	21/01/2022	1902437644	£1,578.00	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	21/01/2022	1902437690	£846.00	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	25/01/2022	1902438691	£63.95	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	25/01/2022	1902439039	£846.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	25/01/2022	1902439055	£1,057.50	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	25/01/2022	1902439055	-£380.25	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	26/01/2022	1902439115	£98.21	Revenue	The Care Net			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	27/01/2022	1902439601	£1,818.90	Revenue	Comfort Call Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	27/01/2022	1902439605	£184.12	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	27/01/2022	1902439605	£2,945.60	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	27/01/2022	1902441698	£624.06	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	27/01/2022	1902441704	£1,893.60	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Home Care	57042	27/01/2022	1902441736	£3,195.45	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	28/01/2022	1902441793	£263.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	28/01/2022	1902441909	£845.00	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	28/01/2022	1902441909	-£284.65	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Home Care	57042	28/01/2022	1902441911	£714.00	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	28/01/2022	1902441912	£2,313.52	Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	28/01/2022	1902441912	-£1,682.56	Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domicilary Care	57049	31/01/2022	1902442690	£263.00	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Priv contract payments	57040	20/01/2022	5100662510	£900.00	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Priv contract payments	57040	21/01/2022	5100662556	£900.00	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Priv contract payments	57040	21/01/2022	5100662557	£2,700.00	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Priv contract payments	57040	21/01/2022	5100662559	£3,600.00	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Priv contract payments	57040	21/01/2022	5100662559	£385.71	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Priv contract payments	57040	25/01/2022	5100663148	£3,600.00	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Priv contract payments	57040	25/01/2022	5100663157	£2,700.00	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206113	COVID-19 Payments to Other Organisations	49818	24/01/2022	1902438397	£7,117.51	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	04/01/2022	1902430079	£3,157.96	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	04/01/2022	1902430080	£3,157.96	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	04/01/2022	1902430081	£3,157.96	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	04/01/2022	1902430214	£133.52	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	04/01/2022	1902430214	£4,923.31	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	04/01/2022	1902430214	£642.31	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	04/01/2022	1902430227	£5,856.24	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902430739	£7,890.34	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 - Residential	55022	05/01/2022	1902430739	£5,063.23	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	05/01/2022	1902430739	£5,063.23	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	05/01/2022	1902430739	£5,063.23	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	05/01/2022	1902430739	£7,920.63	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	05/01/2022	1902430739	£7,799.20	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	05/01/2022	1902430739	£6,406.77	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	05/01/2022	1902430739	£6,209.39	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	05/01/2022	1902430739	£4,865.63	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	05/01/2022	1902430739	-£799.53	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	05/01/2022	1902430739	-£573.06	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	05/01/2022	1902430739	-£505.79	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	05/01/2022	1902430739	-£471.20	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	05/01/2022	1902430739	-£395.03	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430739	-£611.89	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430739	-£471.20	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430739	-£471.11	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430739	-£457.96	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	05/01/2022	1902430755	£3,548.49	Revenue	Sense			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430755	-£434.88	Revenue	Sense			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902430790	£10,027.13	Revenue	Hunters Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430790	-£471.20	Revenue	Hunters Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902430791	£5,908.07	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430791	-£471.20	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902430794	£3,653.57	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902430794	£4,463.91	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902430794	£4,915.40	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430794	-£471.20	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	

Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430794	-£471.20	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430794	-£471.20	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/01/2022	1902430860	£3,633.29	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	05/01/2022	1902430860	-£572.88	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902430870	£4,135.93	Revenue	National Star Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/01/2022	1902430873	£4,954.24	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	05/01/2022	1902430873	£3,481.61	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	05/01/2022	1902430873	-£471.20	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	05/01/2022	1902430873	-£221.69	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902430879	£4,279.90	Revenue	Alexander House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430879	-£1,266.66	Revenue	Alexander House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902430887	£4,192.53	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/01/2022	1902430887	£4,174.11	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	05/01/2022	1902430887	-£70.81	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430887	-£465.22	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Residential Community ST Support	57047	05/01/2022	1902430887	£4,433.87	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Residential Community ST Support	57047	05/01/2022	1902430909	£2,533.64	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Accommodation	57044	05/01/2022	1902430925	£1,243.33	Revenue	Ategi Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Residential Community ST Support	57047	05/01/2022	1902430927	£49.74	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/01/2022	1902430933	£9,644.10	Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Nursing Income	82561	05/01/2022	1902430933	£1,621.96	Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902430982	£4,361.57	Revenue	Society of St. James	1043664		Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902430982	-£471.20	Revenue	Society of St. James	1043664		Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902431006	£8,383.77	Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902431006	-£391.44	Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/01/2022	1902431013	£3,633.29	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	Nursing Income	82561	05/01/2022	1902431013	-£288.70	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 - Residential	55022	05/01/2022	1902431015	£6,554.33	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902431015	-£457.96	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902431022	£8,327.93	Revenue	Theoc House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902431022	£12,034.64	Revenue	Theoc House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Residential Income	82562	05/01/2022	1902431022	-£2,025.20	Revenue	Theoc House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/01/2022	1902431031	£5,704.13	Revenue	Valorum Care Ltd T/A Douglas House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	05/01/2022	1902431090	£1,105.80	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	05/01/2022	1902431090	-£63.60	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	05/01/2022	1902431094	£9,512.44	Revenue	K2 Care (South West) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	11/01/2022	1902431123	£5,080.32	Revenue	Nashwell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	11/01/2022	1902431460	£592.20	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 - Home Care	57042	11/01/2022	1902431460	£1,184.40	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 - Home Care	57042	11/01/2022	1902431462	-£592.20	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 - Home Care	57042	11/01/2022	1902431464	£2,429.36	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	11/01/2022	1902432285	£166.94	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	11/01/2022	1902432285	£829.68	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902432838	£355.04	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902432840	£350.49	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902432840	£901.26	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902432840	£4,410.08	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902432840	£534.08	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902432840	£467.32	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433216	£0.20	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433216	£2,105.44	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433217	£0.20	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433217	£2,105.44	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433219	£0.20	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433219	£2,105.44	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433222	£0.20	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433222	£2,105.44	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433223	£0.20	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433223	£2,105.44	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433224	£0.20	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433224	£2,105.44	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433225	£0.20	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/01/2022	1902433225	£2,105.44	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	13/01/2022	1902434608	£3,637.24	Revenue	PLL Business Solutions Ltd	6495406		Z010	Redacted	

Payments made during January 2022

Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/01/2022	1902434750	£1,120.42	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/01/2022	1902434751	£133.52	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/01/2022	1902434751	£1,682.59	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/01/2022	1902435287	£516.39	Revenue	Raynsford Care 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	14/01/2022	1902435297	£5,644.06	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domicilary Care	57049	14/01/2022	1902435297	£148.05	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	14/01/2022	1902435313	£4,363.20	Revenue	EnViva Paediatric Care Ltd	3869350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	14/01/2022	1902435313	-£478.08	Revenue	EnViva Paediatric Care Ltd	3869350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/01/2022	1902435342	£3,672.92	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	17/01/2022	1902435342	£333.52	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	17/01/2022	1902435343	£740.32	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/01/2022	1902435343	£178.11	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/01/2022	1902435851	£34.24	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/01/2022	1902436631	£1,480.50	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/01/2022	1902436631	-£941.34	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/01/2022	1902436647	£6,402.74	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	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/01/2022	1902436647	-£0.62	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	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	21/01/2022	1902437513	£444.16	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	21/01/2022	1902437513	£1,036.28	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	21/01/2022	1902437513	£338.52	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	21/01/2022	1902437513	£296.10	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	21/01/2022	1902437513	£253.80	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	21/01/2022	1902437513	£2,463.93	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	21/01/2022	1902437513	£909.44	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	21/01/2022	1902437516	£2,876.44	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	21/01/2022	1902437516	£1,268.96	Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	21/01/2022	1902437645	£1,189.69	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	21/01/2022	1902437645	-£0.01	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domicilary Care	57049	21/01/2022	1902437645	£142.76	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	21/01/2022	1902437650	£4,701.24	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	21/01/2022	1902437650	-£66.72	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 - Home Care	57042	21/01/2022	1902437676	£3,377.44	Revenue	PLL Business Solutions Ltd	6495406		Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	21/01/2022	1902437684	£2,857.39	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	21/01/2022	1902437684	-£751.75	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	21/01/2022	1902437690	£1,215.61	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 - Home Care	57042	21/01/2022	1902437690	-£524.69	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 - Home Care	57042	24/01/2022	1902438633	£0.02	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/01/2022	1902438633	£1,929.62	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/01/2022	1902438640	£545.16	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/01/2022	1902438641	£2,198.56	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/01/2022	1902438647	£994.05	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/01/2022	1902438647	-£0.01	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	25/01/2022	1902438691	£676.80	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/01/2022	1902439034	£713.30	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 - Home Care	57042	25/01/2022	1902439034	-£22.38	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domicilary Care	57049	25/01/2022	1902439034	£734.76	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domicilary Care	57049	25/01/2022	1902439034	-£438.21	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 - Home Care	57042	25/01/2022	1902439035	£713.30	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 - Home Care	57042	25/01/2022	1902439035	-£22.38	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domicilary Care	57049	25/01/2022	1902439035	£857.22	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domicilary Care	57049	25/01/2022	1902439035	-£26.88	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 - Home Care	57042	25/01/2022	1902439036	£4,290.24	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/01/2022	1902439038	£4,290.24	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	26/01/2022	1902439113	£1,480.64	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	26/01/2022	1902439113	£1,480.64	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	26/01/2022	1902439114	£722.25	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	26/01/2022	1902439114	£592.20	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	26/01/2022	1902439114	£274.95	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	26/01/2022	1902439114	£521.20	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/01/2022	1902439533	£1,104.60	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/01/2022	1902439572	£1,488.48	Revenue	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	26/01/2022	1902439572	-£0.84	Revenue	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	26/01/2022	1902439573	£1,240.40	Revenue	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	26/01/2022	1902439573	-£0.70	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	27/01/2022	1902439601	£3,024.56	Revenue	Comfort Call Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	27/01/2022	1902439601	£407.42	Revenue	Comfort Call Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	27/01/2022	1902439601	£592.20	Revenue	Comfort Call Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	27/01/2022	1902439601	£95.18	Revenue	Comfort Call Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	27/01/2022	1902439601	£444.08	Revenue	Comfort Call Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	27/01/2022	1902439601	£151.64	Revenue	Comfort Call Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	27/01/2022	1902439603	£83.45	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	27/01/2022	1902439603	£4,627.91	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	27/01/2022	1902439603	£617.84	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	27/01/2022	1902439604	£5,080.32	Revenue	Nashwell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441291	£667.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441296	-£480.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441296	£3,922.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441298	-£526.44	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441298	£3,391.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441301	-£434.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441301	£3,152.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441309	£3,497.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441312	-£394.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441312	£3,955.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441314	-£269.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441314	£1,199.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441328	-£258.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441328	£6,050.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441331	-£435.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441331	£4,280.48	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441333	-£299.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441333	£1,391.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441345	-£481.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441345	£5,007.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441399	£7,342.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441462	£4,310.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441472	£1,242.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441488	£697.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441499	£760.04	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441515	-£243.48	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441515	£5,274.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441517	-£492.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441517	£1,591.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441521	-£183.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441521	£1,145.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441543	£5,232.68	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441554	-£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	27/01/2022	1902441554	£6,701.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441555	-£269.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441555	£5,264.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441556	£3,481.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441577	£574.84	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	27/01/2022	1902441587	-£55.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441587	£909.32	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441592	-£269.32	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441592	£4,259.64	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441601	-£490.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441601	£10,564.04	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441608	£2,411.04	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441630	£791.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441635	£3,280.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441649	£642.24	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	27/01/2022	1902441657	£65.82	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	27/01/2022	1902441657	£642.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	27/01/2022	1902441745	£968.02	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	27/01/2022	1902441745	-£76.28	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	27/01/2022	1902441746	£968.02	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	28/01/2022	1902441794	£740.32	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	28/01/2022	1902441794	£178.11	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	28/01/2022	1902441798	£564.25	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	28/01/2022	1902441900	£892.88	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	28/01/2022	1902441900	-£0.03	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	28/01/2022	1902441904	£1,224.33	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/01/2022	1902430754	£3,324.79	Revenue	The White Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/01/2022	1902430771	£3,633.29	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561	05/01/2022	1902430771	-£471.20	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/01/2022	1902430794	£3,443.48	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Residential Income	82562	05/01/2022	1902430794	-£471.20	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/01/2022	1902430833	£5,934.99	Revenue	The Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Residential Income	82562	05/01/2022	1902430833	-£5,934.99	Revenue	The Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/01/2022	1902430903	£3,481.61	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561	05/01/2022	1902430903	-£395.07	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/01/2022	1902430914	£3,481.61	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561	05/01/2022	1902430914	-£1,116.49	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/01/2022	1902430916	£2,854.17	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Residential Income	82562	05/01/2022	1902430916	-£830.80	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/01/2022	1902430920	£8,977.73	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Residential Income	82562	05/01/2022	1902430920	-£471.20	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term - Residential Community ST Support	57047	05/01/2022	1902430944	£5,220.00	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	11/01/2022	1902431482	£467.32	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	11/01/2022	1902431830	£2.52	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	11/01/2022	1902431830	£733.88	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	11/01/2022	1902431831	-£2.52	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	12/01/2022	1902433192	£1,157.20	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term Support Domicilary Care	57049	12/01/2022	1902433192	£315.60	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	12/01/2022	1902433230	£3,259.96	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	12/01/2022	1902433230	-£105.16	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	14/01/2022	1902434752	£2,485.42	Revenue	Caretech Community Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	14/01/2022	1902434752	£350.49	Revenue	Caretech Community Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/01/2022	1902435854	£378.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/01/2022	1902435854	£1,134.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/01/2022	1902435854	£1,260.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/01/2022	1902436639	£526.00	Revenue	Home Instead Senior Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	25/01/2022	1902438690	£146.64	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	25/01/2022	1902438690	£824.04	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	25/01/2022	1902438690	£987.00	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	25/01/2022	1902438690	£707.00	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	26/01/2022	1902439114	£105.52	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	26/01/2022	1902439114	£344.12	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	26/01/2022	1902439114	£2,299.08	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	26/01/2022	1902439115	£280.56	Revenue	The Care Net			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	26/01/2022	1902439115	£968.11	Revenue	The Care Net			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/01/2022	1902441285	£5,871.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/01/2022	1902441317	£3,200.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	27/01/2022	1902441376	-£142.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/01/2022	1902441376	£856.48	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/01/2022	1902441376	£2,367.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	27/01/2022	1902441418	-£357.88	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/01/2022	1902441418	£3,026.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	27/01/2022	1902441485	£308.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/01/2022	1902441485	-£8,437.59	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	27/01/2022	1902441648	-£287.76	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	27/01/2022	1902441648	£842.96	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	27/01/2022	1902441751	£1,472.24	Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	28/01/2022	1902441793	£736.40	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	28/01/2022	1902441793	£1,022.40	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	28/01/2022	1902441793	£552.30	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	28/01/2022	1902441793	£764.10	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	28/01/2022	1902441793	£891.45	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	28/01/2022	1902441796	£524.22	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	31/01/2022	1902441924	£2,484.58	Revenue	Caretech Community Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	31/01/2022	1902441924	£467.32	Revenue	Caretech Community Services			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	31/01/2022	1902441929	£301.32	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	04/01/2022	1902430004	£267.04	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	04/01/2022	1902430004	£3,250.47	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	04/01/2022	1902430004	£33.38	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	04/01/2022	1902430004	£133.52	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	04/01/2022	1902430005	£4,383.46	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	04/01/2022	1902430005	£200.28	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	04/01/2022	1902430005	£1,113.46	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	04/01/2022	1902430005	£233.66	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	04/01/2022	1902430214	£1,401.96	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	05/01/2022	1902430247	£1,474.20	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	05/01/2022	1902430247	£303.52	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	05/01/2022	1902430247	£3,338.72	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	05/01/2022	1902430247	£973.00	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	05/01/2022	1902430247	£1,387.40	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	05/01/2022	1902430247	£455.28	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	05/01/2022	1902430247	£1,040.76	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	05/01/2022	1902430247	£542.08	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	05/01/2022	1902430247	£975.52	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 Accommodation	57044	05/01/2022	1902430735	£1,376.62	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/01/2022	1902430756	£4,470.07	Revenue	Coleg Elidyr Limited			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	05/01/2022	1902430756	-£471.20	Revenue	Coleg Elidyr Limited			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/01/2022	1902430787	£3,481.61	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Nursing Income	82561	05/01/2022	1902430787	-£1,141.73	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/01/2022	1902430798	£3,818.23	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/01/2022	1902430819	£4,297.31	Revenue	Brockhampton Court Nursing Home	3237915		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Nursing Income	82561	05/01/2022	1902430819	-£395.03	Revenue	Brockhampton Court Nursing Home	3237915		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/01/2022	1902430833	£7,524.45	Revenue	The Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/01/2022	1902430833	£4,207.63	Revenue	The Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Nursing Income	82561	05/01/2022	1902430833	-£404.77	Revenue	The Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	05/01/2022	1902430833	-£471.20	Revenue	The Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/01/2022	1902430846	£10,264.28	Revenue	Alexandra House		SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/01/2022	1902430921	£6,688.83	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/01/2022	1902430921	£6,297.65	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	05/01/2022	1902430921	-£541.17	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	05/01/2022	1902430921	-£471.20	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/01/2022	1902430946	£3,633.29	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Nursing Income	82561	05/01/2022	1902430946	-£221.69	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430958	-£733.19	Revenue	Barchester Healthcare Homes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/01/2022	1902430958	£3,941.43	Revenue	Barchester Healthcare Homes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Nursing Income	82561	05/01/2022	1902430958	-£1,898.73	Revenue	Barchester Healthcare Homes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Accommodation	57044	05/01/2022	1902430999	£1,323.66	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/01/2022	1902431006	£9,630.77	Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	05/01/2022	1902431006	-£471.20	Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/01/2022	1902431022	£8,834.91	Revenue	Theoc House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Residential Income	82562	05/01/2022	1902431022	-£471.20	Revenue	Theoc House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/01/2022	1902431121	£66.76	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/01/2022	1902431121	£835.73	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/01/2022	1902431121	£66.76	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/01/2022	1902431121	£133.52	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/01/2022	1902431122	£4,132.33	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	11/01/2022	1902431122	£200.28	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	11/01/2022	1902431122	£1,118.72	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	11/01/2022	1902431122	£230.34	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	11/01/2022	1902432282	£1,448.20	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/01/2022	1902432284	£934.64	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	11/01/2022	1902432284	£632.28	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	11/01/2022	1902432284	£692.71	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	11/01/2022	1902432284	£2,692.47	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	11/01/2022	1902432284	£150.21	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	11/01/2022	1902432284	£1,400.84	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	12/01/2022	1902432842	£1,491.03	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	12/01/2022	1902432842	£266.20	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	14/01/2022	1902435317	£2.40	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	14/01/2022	1902435317	£1,372.80	Revenue	Lifeskills, Integration, Flexibilit	9601507		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/01/2022	1902435850	£1,917.44	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/01/2022	1902435856	£837.90	Revenue	Ambient Support Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/01/2022	1902435856	£821.76	Revenue	Ambient Support Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/01/2022	1902435856	£599.20	Revenue	Ambient Support Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/01/2022	1902435856	£68.48	Revenue	Ambient Support Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	18/01/2022	1902435908	£1,734.04	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	18/01/2022	1902435908	£242.25	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	18/01/2022	1902435908	£3,927.00	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	18/01/2022	1902435908	£1,420.20	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	18/01/2022	1902435908	£1,632.12	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	18/01/2022	1902435908	£535.64	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	18/01/2022	1902435908	£1,223.88	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	18/01/2022	1902435908	£637.56	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	18/01/2022	1902435908	£535.58	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	19/01/2022	1902436554	£368.20	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,266.88	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	21/01/2022	1902437690	£4,418.40	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	21/01/2022	1902437690	-£2,682.60	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	24/01/2022	1902437702	£133.52	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	24/01/2022	1902437702	£835.17	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	24/01/2022	1902437703	£4,176.94	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	24/01/2022	1902437703	£95.13	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	24/01/2022	1902437703	£1,118.60	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	24/01/2022	1902437703	£233.66	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	27/01/2022	1902439603	£4,039.27	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441299	£1,229.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	27/01/2022	1902441322	-£242.12	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441322	£156.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441322	£1,023.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441468	£37.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441468	£526.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441490	£1,329.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441507	£1,868.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441507	£3,372.48	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441516	£945.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	27/01/2022	1902441525	-£54.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441525	£756.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	27/01/2022	1902441546	-£223.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441546	£1,048.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	27/01/2022	1902441572	-£86.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441572	£2,406.88	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	27/01/2022	1902441580	-£212.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441580	£4,045.32	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441603	£5,661.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441620	£530.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	27/01/2022	1902441626	£700.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	28/01/2022	1902441798	£2,365.32	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	31/01/2022	1902442681	£1,893.60	Revenue	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	31/01/2022	1902442681	-£28.13	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	04/01/2022	1902430003	£2,414.72	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	04/01/2022	1902430006	£16,934.40	Revenue	Learning Together 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	04/01/2022	1902430213	£1,341.08	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	04/01/2022	1902430213	£506.26	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	05/01/2022	1902430249	£1,735.76	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/01/2022	1902430787	£2,904.52	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Nursing Income	82561	05/01/2022	1902430787	-£437.28	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430794	£3,796.84	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430794	£3,997.32	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902430794	-£465.22	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902430794	-£465.22	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902430810	-£471.20	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430826	£7,216.67	Revenue	Hannacott			Z003	Commercial (Organisations)	

Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902430826	-£471.20	Revenue	Hannacott			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430832	£5,968.43	Revenue	Goldcrest House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902430832	-£471.20	Revenue	Goldcrest House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/01/2022	1902430834	£3,481.61	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Nursing Income	82561	05/01/2022	1902430834	-£661.85	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430835	£5,014.29	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	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902430835	-£770.97	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	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430840	£6,158.55	Revenue	Greenhill Manor Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902430840	-£465.22	Revenue	Greenhill Manor Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430851	£8,006.72	Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902430851	-£658.04	Revenue	Aspects2 Ltd	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430855	£72,432.59	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 Nursing Placement	55021	05/01/2022	1902430856	£3,481.61	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Nursing Income	82561	05/01/2022	1902430856	-£547.28	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,633.29	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Residential Community ST Support	57047	05/01/2022	1902430882	£416.91	Revenue	Cavendish Care 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	05/01/2022	1902430887	£4,423.61	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Nursing Income	82561	05/01/2022	1902430887	-£462.92	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/01/2022	1902430889	£430.18	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/01/2022	1902430909	£3,481.61	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Nursing Income	82561	05/01/2022	1902430909	-£471.20	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430931	£6,385.03	Revenue	St Bridget's Cheshire Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902430931	-£395.03	Revenue	St Bridget's Cheshire Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430952	£4,370.20	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902430952	-£482.94	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/01/2022	1902430962	£6,113.20	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902430962	-£953.43	Revenue	D & L Support Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/01/2022	1902431013	£3,633.29	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	05/01/2022	1902431013	£3,633.29	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	05/01/2022	1902431013	£3,633.29	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	Nursing Income	82561	05/01/2022	1902431013	-£2,448.15	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	Nursing Income	82561	05/01/2022	1902431013	-£572.88	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 - Residential	55022	05/01/2022	1902431025	£2,584.82	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Residential Income	82562	05/01/2022	1902431025	-£577.66	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	05/01/2022	1902431046	£887.04	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	05/01/2022	1902431046	-£123.20	Revenue	Arch Care Services	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/01/2022	1902431453	£13,749.12	Revenue	Black & White GroupFUltimateFinance	10371444		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/01/2022	1902431453	-£369.60	Revenue	Black & White GroupFUltimateFinance	10371444		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/01/2022	1902431480	£2,863.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/01/2022	1902431482	£1,168.44	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/01/2022	1902431482	£533.96	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/01/2022	1902431482	£133.52	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/01/2022	1902431837	£2,166.15	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	11/01/2022	1902432283	£3,904.63	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	11/01/2022	1902432283	£116.83	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	11/01/2022	1902432283	£3,827.88	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	11/01/2022	1902432283	£4,863.95	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	11/01/2022	1902432283	£2,101.68	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	11/01/2022	1902432283	£2,185.06	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	11/01/2022	1902432285	£1,261.32	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/01/2022	1902432770	£8,137.60	Revenue	Expeditions Living 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	11/01/2022	1902432770	-£35.88	Revenue	Expeditions Living 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	11/01/2022	1902432772	£2,322.32	Revenue	Expeditions Living 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	11/01/2022	1902432772	-£0.36	Revenue	Expeditions Living 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	12/01/2022	1902432837	£856.36	Revenue	Commit2Care Services 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	12/01/2022	1902432840	£817.81	Revenue	Raynsford Care 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	12/01/2022	1902433193	£866.46	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/01/2022	1902433193	-£0.42	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/01/2022	1902433237	£0.02	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/01/2022	1902433237	£0.70	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/01/2022	1902433237	£288.82	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/01/2022	1902433237	£510.60	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/01/2022	1902433237	£1,444.10	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/01/2022	1902433237	-£355.87	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	

Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domicilary Care	57049	12/01/2022	1902433237	£391.97	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domicilary Care	57049	12/01/2022	1902433237	£355.87	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	12/01/2022	1902433242	£5,299.48	Revenue	Expeditions Living 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	12/01/2022	1902433242	-£2.24	Revenue	Expeditions Living 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	13/01/2022	1902433272	£2,863.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	13/01/2022	1902433272	£2,863.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	13/01/2022	1902433273	£2,863.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/01/2022	1902434749	£2,863.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/01/2022	1902434750	£576.24	Revenue	Acorn to Oak 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	14/01/2022	1902434750	£576.24	Revenue	Acorn to Oak 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	14/01/2022	1902434750	£576.24	Revenue	Acorn to Oak 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	14/01/2022	1902434750	£1,008.42	Revenue	Acorn to Oak 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	14/01/2022	1902434750	£2,160.90	Revenue	Acorn to Oak 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	14/01/2022	1902434750	£123.78	Revenue	Acorn to Oak 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	14/01/2022	1902434750	£696.85	Revenue	Acorn to Oak 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	14/01/2022	1902434750	£2,888.20	Revenue	Acorn to Oak 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	14/01/2022	1902434751	£634.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/01/2022	1902434756	£2,599.24	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,593.08	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£618.80	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,681.84	Revenue	Network Healthcare Profess. 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	14/01/2022	1902435289	£50,007.00	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	17/01/2022	1902435341	£2,863.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/01/2022	1902435343	£1,433.79	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/01/2022	1902435343	£288.82	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/01/2022	1902435853	£2,396.80	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	17/01/2022	1902435853	£1,318.24	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	17/01/2022	1902435853	£770.40	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	17/01/2022	1902435855	£44.02	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/01/2022	1902435855	£650.56	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/01/2022	1902435855	£719.04	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/01/2022	1902435855	£1,917.44	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/01/2022	1902435855	£2,157.12	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	18/01/2022	1902435906	£2,863.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/01/2022	1902436552	£2,863.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/01/2022	1902436649	£5,480.98	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	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/01/2022	1902436650	£4,266.97	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	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	19/01/2022	1902436676	£1,086.11	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	19/01/2022	1902436676	-£282.67	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/01/2022	1902437464	£3,636.72	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	20/01/2022	1902437464	-£38.40	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	20/01/2022	1902437466	£1.36	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	20/01/2022	1902437466	£3,596.96	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	21/01/2022	1902437513	£309.40	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	21/01/2022	1902437513	£433.16	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	21/01/2022	1902437513	£1,010.80	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	21/01/2022	1902437513	£863.94	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	21/01/2022	1902437513	£185.13	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	21/01/2022	1902437513	£722.12	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	21/01/2022	1902437513	£82.52	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	21/01/2022	1902437514	£2,002.54	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	21/01/2022	1902437516	£31.73	Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/01/2022	1902437704	£5,080.32	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	24/01/2022	1902437704	£1,989.36	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	24/01/2022	1902437704	£4,119.93	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	24/01/2022	1902437704	£1,324.08	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	24/01/2022	1902437704	£328.20	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	24/01/2022	1902437704	£4,986.93	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	25/01/2022	1902438689	£2,045.12	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	26/01/2022	1902439109	£2,863.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/01/2022	1902439111	£3,905.46	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	26/01/2022	1902439111	£116.83	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	26/01/2022	1902439111	£3,827.88	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	26/01/2022	1902439111	£4,893.63	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/01/2022	1902439111	£2,101.68	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	26/01/2022	1902439111	£2,185.06	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	26/01/2022	1902439112	£2,002.80	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	26/01/2022	1902439113	£787.50	Revenue	Nash Healthcare 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	26/01/2022	1902439114	£278.88	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/01/2022	1902439114	£409.08	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/01/2022	1902439541	£4,266.97	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	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/01/2022	1902439541	-£2,339.95	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	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/01/2022	1902439542	£5,480.98	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	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/01/2022	1902439542	-£3,005.73	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	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	27/01/2022	1902439601	£652.55	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 - Supported Living	57043	27/01/2022	1902439601	£346.80	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 - Supported Living	57043	27/01/2022	1902439601	£1,732.92	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 - Supported Living	57043	27/01/2022	1902439601	£280.14	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 - Supported Living	57043	27/01/2022	1902439601	£577.64	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 - Supported Living	57043	27/01/2022	1902439601	£189.81	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 - Supported Living	57043	27/01/2022	1902439601	£1,732.92	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 - Supported Living	57043	27/01/2022	1902439601	£247.56	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 - Supported Living	57043	27/01/2022	1902439601	£123.78	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 - Supported Living	57043	27/01/2022	1902439601	£1,250.97	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 - Supported Living	57043	27/01/2022	1902439601	£350.56	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 - Supported Living	57043	27/01/2022	1902439605	£618.80	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,599.24	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,681.84	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,593.08	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441283	-£12,002.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441288	£1,141.04	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441300	£16,160.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441315	-£84.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441315	£4,137.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441342	-£266.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441342	£2,021.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441343	£1,039.12	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441346	-£318.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441346	£6,286.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441359	£571.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441385	£639.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441416	-£250.12	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441416	£2,296.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441422	-£153.68	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	27/01/2022	1902441422	£904.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441431	-£364.05	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441431	£1,301.83	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441434	-£209.00	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	27/01/2022	1902441434	£909.68	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441437	-£68.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441437	£626.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441452	£3,244.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441461	£1,162.40	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	27/01/2022	1902441465	£6,394.92	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	27/01/2022	1902441494	£616.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441503	£1,484.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441505	-£294.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441505	£869.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441508	£803.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441510	-£40.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441510	£179.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441510	£6,832.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441551	-£355.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441551	£965.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441563	-£447.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441563	£2,613.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441570	-£410.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441570	£1,847.88	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441581	-£196.68	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441581	£1,433.04	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	27/01/2022	1902441632	£117.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441632	£395.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	27/01/2022	1902441643	£1,397.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	27/01/2022	1902441706	£2,322.32	Revenue	Expeditions Living 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	27/01/2022	1902441706	-£0.36	Revenue	Expeditions Living 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	27/01/2022	1902441707	£5,299.48	Revenue	Expeditions Living 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	27/01/2022	1902441707	-£2.24	Revenue	Expeditions Living 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	27/01/2022	1902441708	£8,137.60	Revenue	Expeditions Living 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	27/01/2022	1902441708	-£35.88	Revenue	Expeditions Living 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	28/01/2022	1902441794	£288.82	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	28/01/2022	1902441798	£1,301.72	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	28/01/2022	1902441898	£3,636.72	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	28/01/2022	1902441898	-£38.40	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	28/01/2022	1902441899	£3,636.72	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	28/01/2022	1902441899	-£38.40	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	31/01/2022	1902441927	£1,907.11	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	31/01/2022	1902441928	£16,934.40	Revenue	Learning Together 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	31/01/2022	1902442701	£24,517.36	Revenue	Seco Support Limited	11919357		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	04/01/2022	1902430003	£803.60	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	04/01/2022	1902430213	£299.52	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	05/01/2022	1902430725	£521.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902430753	£5,417.12	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	05/01/2022	1902430753	-£471.20	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902430756	£3,602.64	Revenue	Coleg Elidyr Limited			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	05/01/2022	1902430756	-£471.20	Revenue	Coleg Elidyr Limited			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902430785	£5,144.32	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902430785	£5,436.03	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	05/01/2022	1902430785	-£471.11	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	05/01/2022	1902430785	-£427.36	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902430791	£7,563.38	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	05/01/2022	1902430791	-£471.20	Revenue	Apperley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902430794	£3,796.84	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	05/01/2022	1902430794	-£471.20	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902430824	£10,521.53	Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	05/01/2022	1902430824	-£471.11	Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902430826	£7,810.05	Revenue	Hannacott			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	05/01/2022	1902430826	-£471.11	Revenue	Hannacott			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/01/2022	1902430829	£1,242.35	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902430830	£3,910.74	Revenue	Campania		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/01/2022	1902430836	£1,252.53	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,481.61	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Nursing Income	82561	05/01/2022	1902430877	-£852.19	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902430905	£2,854.17	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/01/2022	1902430906	£3,481.61	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Nursing Income	82561	05/01/2022	1902430906	-£1,344.42	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430933	-£700.42	Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/01/2022	1902430933	£10,204.40	Revenue	Elysium Healthcare Limted	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/01/2022	1902430937	£7,503.28	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Nursing Income	82561	05/01/2022	1902430937	-£422.49	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/01/2022	1902430939	£1,323.57	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/01/2022	1902430966	£1,544.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902431011	£9,691.18	Revenue	Roselea			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	05/01/2022	1902431011	-£685.01	Revenue	Roselea			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term - Residential Community ST Support	57047	05/01/2022	1902431022	£11,022.85	Revenue	Theoc House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/01/2022	1902431028	£2,584.82	Revenue	Yercombe (Glos) Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Residential Income	82562	05/01/2022	1902431028	-£49.16	Revenue	Yercombe (Glos) Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term - Residential Community ST Support	57047	05/01/2022	1902431028	£6,240.00	Revenue	Yercombe (Glos) Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/01/2022	1902431459	£920.50	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	11/01/2022	1902431480	£934.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	11/01/2022	1902431481	£200.28	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	11/01/2022	1902431481	£670.10	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	11/01/2022	1902431482	£400.56	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	

Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	11/01/2022	1902431482	£467.32	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	11/01/2022	1902432285	£2,837.24	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	11/01/2022	1902432756	£2,556.72	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	11/01/2022	1902432756	-£0.36	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/01/2022	1902432837	£1,841.00	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	12/01/2022	1902432837	£3,313.80	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	12/01/2022	1902432837	£3,682.00	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	12/01/2022	1902432838	£259.92	Revenue	Crossroads Care Glos 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	12/01/2022	1902432840	£572.60	Revenue	Raynsford Care 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	12/01/2022	1902432840	£327.20	Revenue	Raynsford Care 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	12/01/2022	1902433190	£552.30	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/01/2022	1902433199	£736.20	Revenue	Shire Training Workshops 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	12/01/2022	1902433200	£572.60	Revenue	Shire Training Workshops 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	12/01/2022	1902433209	£2,209.20	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/01/2022	1902433241	£3,278.86	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/01/2022	1902433241	£3,435.21	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/01/2022	1902433241	£3,494.31	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/01/2022	1902433241	£5,886.00	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/01/2022	1902433241	-£1,831.20	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/01/2022	1902433241	-£1,087.11	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/01/2022	1902433241	-£1,071.90	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/01/2022	1902433241	-£1,033.25	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	13/01/2022	1902433272	£1,031.20	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	13/01/2022	1902433272	£934.64	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	13/01/2022	1902433273	£1,031.20	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	14/01/2022	1902434749	£4,940.24	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	14/01/2022	1902434750	£3,693.20	Revenue	Acorn to Oak Homecare 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	14/01/2022	1902434756	£867.90	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,209.20	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£672.28	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£920.08	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,577.41	Revenue	Network Healthcare Profess. 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	17/01/2022	1902435341	£4,940.24	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/01/2022	1902435342	£402.87	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	17/01/2022	1902435342	£140.43	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	18/01/2022	1902435906	£4,049.02	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	18/01/2022	1902435907	£1,095.89	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/01/2022	1902436552	£4,940.24	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/01/2022	1902436553	£1,407.84	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/01/2022	1902436553	£3,013.36	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/01/2022	1902436652	£5,047.11	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 Living	57043	20/01/2022	1902437467	£23,103.36	Revenue	Prosperity Care & Wellbeing Ltd	12701670		Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	20/01/2022	1902437467	-£9,434.88	Revenue	Prosperity Care & Wellbeing Ltd	12701670		Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	21/01/2022	1902437513	£673.96	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	21/01/2022	1902437514	£934.36	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	21/01/2022	1902437514	£400.56	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	21/01/2022	1902437515	£920.50	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	21/01/2022	1902437644	£946.80	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 - Home Care	57042	21/01/2022	1902437644	-£52.60	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	21/01/2022	1902437687	£0.02	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	21/01/2022	1902437687	£2,473.66	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	21/01/2022	1902437689	£2,653.24	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	24/01/2022	1902437704	£2,573.74	Revenue	Chosen Care 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	24/01/2022	1902437705	£920.50	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	25/01/2022	1902438689	£723.24	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 - Home Care	57042	25/01/2022	1902439019	£966.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/01/2022	1902439057	£966.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	25/01/2022	1902439057	-£241.50	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/01/2022	1902439109	£4,765.00	Revenue	Accomplish Group Limited	2147328		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/01/2022	1902439112	£400.56	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/01/2022	1902439112	£887.07	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/01/2022	1902439114	£1,416.80	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/01/2022	1902439114	£157.80	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/01/2022	1902439114	£2,568.44	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/01/2022	1902439114	£3,099.32	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/01/2022	1902439114	£2,577.40	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	27/01/2022	1902439605	£867.90	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.40	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,209.20	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£672.28	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£920.08	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,577.40	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439606	£493.08	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	27/01/2022	1902439606	£695.25	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	27/01/2022	1902439606	£7,466.49	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	27/01/2022	1902439606	£959.04	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	27/01/2022	1902439606	£2,502.64	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/01/2022	1902441283	-£311.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441283	£960.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441283	£18,325.44	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/01/2022	1902441284	-£252.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441284	£1,473.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/01/2022	1902441290	-£207.12	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441290	£1,012.44	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/01/2022	1902441295	-£361.04	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441295	£3,023.44	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/01/2022	1902441302	-£182.12	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441302	£2,804.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441349	£4,241.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/01/2022	1902441350	-£208.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441350	£1,451.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/01/2022	1902441424	-£304.32	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441424	£1,379.68	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441430	£624.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441569	£513.48	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/01/2022	1902441598	-£30.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441598	£748.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	27/01/2022	1902441627	£6,008.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	27/01/2022	1902441642	-£276.12	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	27/01/2022	1902441642	£2,472.28	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	27/01/2022	1902441709	£756.13	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	27/01/2022	1902441709	-£6.58	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	27/01/2022	1902441731	£2,209.20	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/01/2022	1902441798	£444.25	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/01/2022	1902441896	£2,279.34	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 Living	57043	28/01/2022	1902441908	£1,014.14	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/01/2022	1902441908	£1,067.30	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/01/2022	1902441908	£1,087.12	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	28/01/2022	1902441908	£1,831.20	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	31/01/2022	1902441923	£824.17	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	31/01/2022	1902441927	£1,221.15	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	31/01/2022	1902441927	£383.89	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	31/01/2022	1902442690	£157.80	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	Short Term Support Domicilary Care	57049	31/01/2022	1902442690	£2,524.80	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	Short Term Support Domicilary Care	57049	31/01/2022	1902442690	-£1,104.60	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	31/01/2022	1902442709	£2,556.72	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	31/01/2022	1902442709	-£0.36	Revenue	Gemini Assisted Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	05/01/2022	1902430249	£1,226.32	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	05/01/2022	1902430724	-£319.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	05/01/2022	1902430724	£2,254.35	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/01/2022	1902430732	£8,220.71	Revenue	The Hawthorns(Evesham)	5391089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Residential Income	82562	05/01/2022	1902430732	-£471.20	Revenue	The Hawthorns(Evesham)	5391089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/01/2022	1902430739	£7,162.59	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Nursing Income	82561	05/01/2022	1902430739	-£471.20	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	05/01/2022	1902430771	£3,633.29	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/01/2022	1902430771	£3,633.29	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Nursing Income	82561	05/01/2022	1902430771	-£307.30	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Nursing Income	82561	05/01/2022	1902430771	-£395.03	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/01/2022	1902430777	£1,544.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/01/2022	1902430777	£1,605.98	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/01/2022	1902430783	£8,833.54	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Residential Income	82562	05/01/2022	1902430783	-£488.82	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/01/2022	1902430814	£3,633.29	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/01/2022	1902430828	£2,854.17	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Residential Income	82562	05/01/2022	1902430828	-£481.07	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/01/2022	1902430860	£3,633.29	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	05/01/2022	1902430867	£3,700.98	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,481.61	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/01/2022	1902430919	£4,176.50	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Nursing Income	82561	05/01/2022	1902430919	-£40.30	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/01/2022	1902430975	£1,544.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	05/01/2022	1902431013	£4,717.02	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/01/2022	1902431032	£2,064.95	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domicilary Care	57049	05/01/2022	1902431045	£552.30	Revenue	Adelfi Care Services Limited	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	05/01/2022	1902431078	£4,435.58	Revenue	Treloar College		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	05/01/2022	1902431078	-£1,474.18	Revenue	Treloar College		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domicilary Care	57049	05/01/2022	1902431078	£1,474.20	Revenue	Treloar College		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	11/01/2022	1902431460	£1,025.70	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	11/01/2022	1902431464	£685.26	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 - Home Care	57042	11/01/2022	1902431464	£1,966.40	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	11/01/2022	1902432285	£504.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	11/01/2022	1902432285	£2,502.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	11/01/2022	1902432285	£1,443.79	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	12/01/2022	1902432837	£414.18	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	12/01/2022	1902432837	£828.45	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	12/01/2022	1902432840	£795.01	Revenue	Raynsford Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domicilary Care	57049	12/01/2022	1902433181	£1,288.70	Revenue	Adelfi Care Services Limited	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	14/01/2022	1902434750	£340.40	Revenue	Acorn to Oak Homecare 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	14/01/2022	1902434750	£733.79	Revenue	Acorn to Oak Homecare 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	14/01/2022	1902434754	£2,546.04	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	Short Term - Nursing Community ST Support	57046	14/01/2022	1902435319	£8,400.00	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	17/01/2022	1902435343	£2,169.75	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	17/01/2022	1902435343	£723.25	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/01/2022	1902435852	£479.36	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	21/01/2022	1902437513	£1,347.92	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	21/01/2022	1902437513	£1,010.80	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	21/01/2022	1902437513	£144.40	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	21/01/2022	1902437516	£1,346.80	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	21/01/2022	1902437516	£3,849.16	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	21/01/2022	1902437516	£185.22	Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domicilary Care	57049	21/01/2022	1902437638	£1,841.00	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domicilary Care	57049	21/01/2022	1902437638	-£102.88	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 - Home Care	57042	21/01/2022	1902437690	£4,786.60	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	21/01/2022	1902437690	-£854.75	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	24/01/2022	1902437704	£3,159.16	Revenue	Chosen Care 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	24/01/2022	1902437704	£235.88	Revenue	Chosen Care 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	24/01/2022	1902438637	£4,800.00	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	24/01/2022	1902438658	£0.02	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	24/01/2022	1902438658	£669.46	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	27/01/2022	1902439601	£1,104.60	Revenue	Comfort Call Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/01/2022	1902441310	-£62.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/01/2022	1902441310	£1,105.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/01/2022	1902441336	-£1,328.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/01/2022	1902441336	£5,535.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/01/2022	1902441358	-£137.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/01/2022	1902441358	£4,320.48	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/01/2022	1902441482	-£17.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/01/2022	1902441482	£6,709.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/01/2022	1902441501	-£172.72	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	27/01/2022	1902441501	£1,184.28	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	27/01/2022	1902441512	£3,235.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/01/2022	1902441514	£858.60	Revenue	Redacted Personal Information			Z006	Redacted	

Payments made during January 2022

Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/01/2022	1902441638	£97.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/01/2022	1902441638	£862.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	27/01/2022	1902441684	-£351.00	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	27/01/2022	1902441684	£1,446.50	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	27/01/2022	1902441725	£4,277.17	Revenue	Treloar College		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	27/01/2022	1902441725	-£1,263.12	Revenue	Treloar College		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domicilary Care	57049	27/01/2022	1902441725	£1,421.55	Revenue	Treloar College		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	27/01/2022	1902441726	£1,139.82	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	27/01/2022	1902441726	-£0.22	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	27/01/2022	1902441727	£1,139.82	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	27/01/2022	1902441727	-£0.22	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	28/01/2022	1902441794	£2,209.20	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	28/01/2022	1902441794	£736.40	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	28/01/2022	1902441798	£504.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	28/01/2022	1902441798	£2,502.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	28/01/2022	1902441798	£1,512.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	04/01/2022	1902430213	£2,138.24	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	04/01/2022	1902430213	£528.75	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	04/01/2022	1902430213	£2,537.75	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	04/01/2022	1902430213	£589.19	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	04/01/2022	1902430213	£207.59	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430737	£3,633.29	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430737	-£674.03	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430739	£4,795.39	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430739	-£678.41	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430748	£9,391.14	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430748	£2,854.17	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430748	£2,854.17	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430748	£2,854.17	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430748	£2,854.17	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430748	£2,854.17	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430748	£2,854.17	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430748	£2,584.82	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430748	-£4,667.85	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430748	-£1,076.76	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430748	-£1,006.44	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430748	-£899.71	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430748	-£747.10	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430748	-£725.80	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430748	-£724.16	Revenue	Bay Tree Court		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	05/01/2022	1902430748	£1,388.46	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430770	£3,435.31	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	05/01/2022	1902430771	£2,854.17	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	05/01/2022	1902430771	£3,517.79	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	05/01/2022	1902430771	£3,633.29	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	05/01/2022	1902430771	£3,633.29	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	05/01/2022	1902430771	£3,633.29	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	05/01/2022	1902430771	£3,633.29	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	05/01/2022	1902430771	-£4,102.10	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430771	-£677.26	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430771	-£842.14	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430771	-£855.02	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	05/01/2022	1902430795	£19,916.44	Revenue	Birches Grove			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430803	£2,584.82	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430803	£2,854.17	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430803	£2,854.17	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430803	-£769.64	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430810	-£1,288.45	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430828	£2,854.17	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430828	-£689.97	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430841	£717.51	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	Residential Income	82562	05/01/2022	1902430841	£755.78	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	05/01/2022	1902430842	£3,387.86	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	05/01/2022	1902430842	£2,854.17	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	05/01/2022	1902430842	£2,854.17	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	05/01/2022	1902430842	£2,854.17	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	05/01/2022	1902430842	£2,854.17	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	05/01/2022	1902430842	£2,854.17	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	05/01/2022	1902430842	£2,805.10	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	05/01/2022	1902430842	£2,584.82	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	05/01/2022	1902430842	£2,584.82	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	05/01/2022	1902430842	£2,584.82	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	05/01/2022	1902430842	-£2,393.82	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	05/01/2022	1902430842	-£3,038.31	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430842	-£667.69	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430842	-£678.37	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430842	-£695.82	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430842	-£703.96	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430842	-£739.92	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430842	-£751.84	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430842	-£756.31	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430842	-£846.12	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430842	-£1,034.42	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430842	-£1,068.26	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430842	-£1,144.56	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	05/01/2022	1902430845	£7,089.39	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	05/01/2022	1902430845	£2,889.70	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	05/01/2022	1902430845	£2,854.17	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	05/01/2022	1902430845	£2,854.17	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	05/01/2022	1902430845	£2,854.17	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	05/01/2022	1902430845	£2,854.17	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	05/01/2022	1902430845	£2,854.17	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	05/01/2022	1902430845	£2,854.17	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	05/01/2022	1902430845	£2,854.17	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	05/01/2022	1902430845	£2,584.82	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	05/01/2022	1902430845	£2,854.17	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	05/01/2022	1902430845	-£1,196.91	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	05/01/2022	1902430845	£3,418.50	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	05/01/2022	1902430845	£3,481.61	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	05/01/2022	1902430845	£3,481.61	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	05/01/2022	1902430845	£3,481.61	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	05/01/2022	1902430845	£3,633.29	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	05/01/2022	1902430845	£3,633.29	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	05/01/2022	1902430845	£3,633.29	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	05/01/2022	1902430845	£3,633.29	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	05/01/2022	1902430845	£3,633.29	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	Nursing Income	82561	05/01/2022	1902430845	-£651.88	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	Nursing Income	82561	05/01/2022	1902430845	-£671.46	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	Nursing Income	82561	05/01/2022	1902430845	-£677.57	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	Nursing Income	82561	05/01/2022	1902430845	-£799.49	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	Nursing Income	82561	05/01/2022	1902430845	-£896.65	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	Nursing Income	82561	05/01/2022	1902430845	-£937.48	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	Nursing Income	82561	05/01/2022	1902430845	-£967.11	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	Nursing Income	82561	05/01/2022	1902430845	-£1,189.38	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	Nursing Income	82561	05/01/2022	1902430845	-£2,650.81	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	Residential Income	82562	05/01/2022	1902430845	-£1,674.57	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	Residential Income	82562	05/01/2022	1902430845	-£961.80	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	Residential Income	82562	05/01/2022	1902430845	-£941.42	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	Residential Income	82562	05/01/2022	1902430845	-£938.19	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	Residential Income	82562	05/01/2022	1902430845	-£674.03	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	Residential Income	82562	05/01/2022	1902430845	-£622.39	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	Residential Income	82562	05/01/2022	1902430845	-£1,852.34	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	Residential Income	82562	05/01/2022	1902430845	-£1,914.20	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	05/01/2022	1902430845	£5,238.68	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430849	-£830.80	Revenue	Heathbrook House Nursing Home			Z012	Other Local Authorities	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430849	£3,481.61	Revenue	Heathbrook House Nursing Home			Z012	Other Local Authorities	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430849	-£674.03	Revenue	Heathbrook House Nursing Home			Z012	Other Local Authorities	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430852	£528.75	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430852	£1,268.52	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430853	£2,854.17	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430853	£2,854.17	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430853	£2,854.17	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430853	£2,854.17	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430853	£2,854.17	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430853	£2,854.17	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430853	£2,854.17	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430853	£2,854.17	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430853	£2,854.17	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430853	-£1,104.84	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430853	-£2,334.68	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430853	£3,633.29	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430853	£3,633.29	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430853	£3,633.29	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430853	£3,481.61	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430853	-£606.09	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430853	-£741.56	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430853	-£882.04	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430853	-£558.93	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430853	-£669.60	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430853	-£674.03	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430853	-£682.97	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430853	-£690.81	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430853	-£696.26	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430853	-£1,188.94	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430853	-£1,581.71	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430853	-£1,730.42	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430854	£3,633.29	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430854	-£1,007.10	Revenue	Chapel 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	05/01/2022	1902430857	£2,854.17	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430857	-£2,854.17	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430860	£2,854.17	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430860	£2,854.17	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	05/01/2022	1902430860	£3,498.48	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	05/01/2022	1902430860	£3,565.58	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	05/01/2022	1902430860	£3,633.29	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	05/01/2022	1902430860	£3,633.29	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	05/01/2022	1902430860	£3,633.29	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	05/01/2022	1902430860	£3,633.29	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	05/01/2022	1902430860	£3,633.29	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	05/01/2022	1902430860	£3,633.29	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	05/01/2022	1902430860	£3,633.29	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	05/01/2022	1902430860	£3,633.29	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	05/01/2022	1902430860	£3,633.29	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£659.86	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£674.03	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£674.03	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£690.68	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£705.29	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£729.69	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£741.39	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£775.00	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£918.97	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£1,077.78	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£1,220.07	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£1,279.86	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430860	-£1,646.14	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430860	-£687.71	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	05/01/2022	1902430861	£3,481.61	Revenue	Thirlestaine Park Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430861	-£932.26	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	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430867	-£1,204.97	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430868	£6,920.65	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430868	£2,584.82	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430868	-£659.63	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430868	-£664.77	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430868	-£700.78	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430868	-£713.88	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430868	-£1,047.53	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430868	-£1,104.48	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430873	£2,854.17	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430873	£2,584.82	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430873	-£914.10	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430873	-£674.20	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430874	£2,493.33	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430874	£2,854.17	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430874	-£1,417.85	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430874	-£1,175.25	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,452.47	Revenue	The Grange 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	05/01/2022	1902430877	£3,633.29	Revenue	The Grange 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	05/01/2022	1902430877	£3,633.29	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430877	-£644.05	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430877	-£955.91	Revenue	The Grange Care Centre		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	05/01/2022	1902430877	-£2,082.69	Revenue	The Grange 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	05/01/2022	1902430879	£2,854.17	Revenue	Alexander House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430879	-£1,142.17	Revenue	Alexander House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430880	£2,584.82	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430880	£2,584.82	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430880	£2,584.82	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430880	£2,854.17	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430880	£2,854.17	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430880	£2,854.17	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430880	-£2,086.34	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430880	-£1,429.32	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430880	-£990.23	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430880	-£678.37	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430880	-£674.03	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430880	-£674.03	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430881	£5,669.93	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430881	£2,854.17	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430881	£2,854.17	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430881	£2,854.17	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430881	£2,584.82	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430881	£2,584.82	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430881	£2,584.82	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430881	£2,584.82	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430881	-£5,669.93	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430881	-£995.14	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430881	-£903.38	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430881	-£858.57	Revenue	Bredon View			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430881	-£749.22	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430881	-£679.21	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430881	-£647.23	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/01/2022	1902430881	-£595.05	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430882	£2,854.17	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430882	£2,854.17	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430882	-£2,854.17	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430882	-£641.17	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430891	£2,854.17	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430891	£11,653.01	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430893	£2,854.17	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430893	£2,854.17	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430893	£2,854.17	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430893	£2,854.17	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430893	£2,854.17	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430893	£3,481.61	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430893	-£2,828.12	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430893	£613.45	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430893	-£2,476.99	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430893	-£1,387.47	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430893	-£1,012.24	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430893	-£962.15	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430893	-£674.03	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430896	£2,854.17	Revenue	Oakhaven Residential Care Home Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430896	£4,601.29	Revenue	Oakhaven Residential Care Home Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430896	-£1,507.19	Revenue	Oakhaven Residential Care Home Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430896	-£980.26	Revenue	Oakhaven Residential Care Home Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£4,868.32	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£2,854.17	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£2,854.17	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£2,854.17	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£2,854.17	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£2,854.17	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£2,584.82	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£2,584.82	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£2,584.82	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£2,584.82	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£2,584.82	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	£2,584.82	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430897	-£114.97	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£643.51	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£659.19	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£674.03	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£850.77	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£859.98	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£1,040.98	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£1,183.80	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£1,398.32	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£1,871.51	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£2,046.53	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£2,073.92	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430897	-£6,327.32	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430899	£956.69	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430900	£2,584.82	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430900	£2,584.82	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430900	£2,584.82	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430900	£2,584.82	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430900	£2,584.82	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430900	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430900	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430900	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430900	-£3,774.87	Revenue	Faithfull House			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430900	-£2,522.65	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430900	-£2,000.38	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430900	-£1,808.05	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430900	-£1,770.10	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430900	-£1,120.96	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430900	-£891.12	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430900	-£665.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430901	£2,854.17	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430901	-£940.27	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430905	£2,854.17	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430905	-£1,288.40	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430910	£577.13	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430910	£853.29	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	05/01/2022	1902430911	£10,107.90	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	05/01/2022	1902430911	£4,871.43	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	05/01/2022	1902430911	£3,633.29	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	05/01/2022	1902430911	£3,633.29	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	05/01/2022	1902430911	£3,633.29	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	05/01/2022	1902430911	£3,633.29	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	05/01/2022	1902430911	£3,633.29	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	05/01/2022	1902430911	£3,633.29	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	05/01/2022	1902430911	£3,633.29	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	05/01/2022	1902430911	£3,481.61	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	05/01/2022	1902430911	£3,481.61	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	05/01/2022	1902430911	£3,481.61	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	05/01/2022	1902430911	£3,481.61	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	05/01/2022	1902430911	-£2,470.82	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	05/01/2022	1902430911	-£3,281.68	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430911	-£821.37	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430911	-£882.97	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430911	-£978.62	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430911	-£1,005.37	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430911	-£1,035.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430911	-£1,065.03	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430911	-£1,600.75	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430911	-£2,824.18	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430911	-£2,921.61	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430911	-£3,512.83	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430911	-£4,466.37	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430912	£2,584.82	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430912	£2,584.82	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430912	£2,854.17	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430912	£2,854.17	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430912	-£2,060.75	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430912	-£1,279.41	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430912	-£730.09	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/01/2022	1902430914	£101.93	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430916	£2,854.17	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	05/01/2022	1902430916	£2,854.17	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	05/01/2022	1902430916	£2,854.17	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	05/01/2022	1902430916	£2,854.17	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	05/01/2022	1902430916	£2,854.17	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	05/01/2022	1902430916	£2,854.17	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	05/01/2022	1902430916	£2,854.17	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430916	-£2,854.17	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430916	-£995.72	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430916	-£958.25	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430916	-£921.19	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430916	-£713.88	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430916	-£659.19	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430916	-£611.01	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430919	£830.80	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430919	£3,633.29	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430919	-£806.57	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430926	£945.26	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430927	£2,584.82	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430927	-£2,762.10	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430927	£3,481.61	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430927	£3,481.61	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430927	-£972.69	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902430927	-£669.60	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430927	-£1,210.33	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902430944	-£1,406.43	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430959	£3,215.14	Revenue	Country Court Care Home 2 Ltd	9020970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430959	-£1,405.58	Revenue	Country Court Care Home 2 Ltd	9020970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/01/2022	1902430969	£3,321.43	Revenue	Farrington Care Home	3515498		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Residential Income	82562	05/01/2022	1902430969	-£672.57	Revenue	Farrington Care Home	3515498		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902431000	-£700.42	Revenue	Halwill Manor Nursing Home			Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902431000	£3,633.29	Revenue	Halwill Manor Nursing Home			Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902431013	£703.22	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	05/01/2022	1902431013	£3,633.29	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	Nursing Income	82561	05/01/2022	1902431013	-£685.10	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	Short Term - Residential Community ST Support	57047	05/01/2022	1902431019	£1,357.31	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902431025	£3,481.61	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Nursing Income	82561	05/01/2022	1902431025	-£2,650.81	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/01/2022	1902431025	£1,983.21	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/01/2022	1902431026	£3,633.29	Revenue	Charnwood House Nursing 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	05/01/2022	1902431026	£3,633.29	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/01/2022	1902431070	£561.99	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/01/2022	1902431070	-£12.09	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431464	£290.06	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431464	£296.55	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431464	£494.25	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431464	£767.60	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431464	£902.36	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431464	£5,414.40	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	11/01/2022	1902431464	£335.58	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	11/01/2022	1902431464	£355.86	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	11/01/2022	1902431464	£448.05	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	11/01/2022	1902431464	£1,462.98	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	11/01/2022	1902431464	£1,714.44	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	11/01/2022	1902431464	£237.24	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	11/01/2022	1902431464	£29.66	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	11/01/2022	1902431464	£176.75	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	11/01/2022	1902431464	-£247.13	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431830	£211.78	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431830	£244.92	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431830	£254.52	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431830	£580.16	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431830	£887.88	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431830	£1,099.84	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431831	-£1,099.84	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431831	-£254.52	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431831	-£211.78	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/01/2022	1902431833	£1,945.80	Revenue	Home Instead Senior 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	11/01/2022	1902432285	£654.37	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	11/01/2022	1902432285	£323.51	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	12/01/2022	1902432837	£253.80	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	12/01/2022	1902432837	£761.44	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	12/01/2022	1902432837	£1,184.40	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	12/01/2022	1902432837	£888.44	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	12/01/2022	1902432837	£2,474.42	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	12/01/2022	1902432837	£1,374.75	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	12/01/2022	1902432837	£2,961.00	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	12/01/2022	1902432837	£888.44	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	12/01/2022	1902432838	£176.16	Revenue	Crossroads Care Glos 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	12/01/2022	1902432840	£5,033.73	Revenue	Raynsford Care 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	12/01/2022	1902432840	£4,287.94	Revenue	Raynsford Care 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	12/01/2022	1902432840	£700.44	Revenue	Raynsford Care 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	12/01/2022	1902432840	£200.28	Revenue	Raynsford Care 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	12/01/2022	1902432840	£200.01	Revenue	Raynsford Care 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	12/01/2022	1902432840	£200.00	Revenue	Raynsford Care 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	12/01/2022	1902432840	£199.73	Revenue	Raynsford Care 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	12/01/2022	1902432840	£8,428.45	Revenue	Raynsford Care 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	12/01/2022	1902432841	£1,152.48	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	12/01/2022	1902432841	£1,008.42	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/01/2022	1902433182	£2,961.00	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/01/2022	1902433184	£0.02	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/01/2022	1902433184	£2,000.18	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/01/2022	1902433221	£3,543.40	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/01/2022	1902433221	-£1,771.70	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	13/01/2022	1902434586	£1,226.70	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	13/01/2022	1902434586	-£32.00	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	14/01/2022	1902434750	£740.26	Revenue	Acorn to Oak Homecare 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	14/01/2022	1902434750	£1,015.20	Revenue	Acorn to Oak Homecare 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	14/01/2022	1902434754	£549.92	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/01/2022	1902435343	£1,173.82	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/01/2022	1902435343	£444.15	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/01/2022	1902435343	£581.62	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/01/2022	1902435343	£581.62	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/01/2022	1902435851	£59.92	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/01/2022	1902435851	£77.04	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/01/2022	1902435851	£291.04	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/01/2022	1902435851	£359.52	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/01/2022	1902435851	£479.36	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/01/2022	1902435851	£479.36	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/01/2022	1902435851	£1,790.75	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/01/2022	1902435851	£2,157.12	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/01/2022	1902435851	-£154.08	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Accommodation	57044	17/01/2022	1902435851	£684.80	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/01/2022	1902435851	-£154.08	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Accommodation	57044	17/01/2022	1902435851	£684.80	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Accommodation	57044	17/01/2022	1902435851	£4,061.40	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/01/2022	1902436625	£1,480.50	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/01/2022	1902436625	-£0.42	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/01/2022	1902436626	£1,607.40	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/01/2022	1902436626	-£53.29	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/01/2022	1902436640	£1,945.80	Revenue	Home Instead Senior 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	20/01/2022	1902437459	£740.25	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	20/01/2022	1902437459	-£0.01	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	20/01/2022	1902437465	£592.20	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	21/01/2022	1902437512	£473.66	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	21/01/2022	1902437512	£1,036.28	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	21/01/2022	1902437512	£888.30	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	21/01/2022	1902437512	£759.99	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	21/01/2022	1902437512	£211.50	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	21/01/2022	1902437512	£1,656.48	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	21/01/2022	1902437512	£1,332.52	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	21/01/2022	1902437512	£1,776.60	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	21/01/2022	1902437513	£1,290.15	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	21/01/2022	1902437513	£888.30	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	21/01/2022	1902437513	£1,279.62	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	21/01/2022	1902437513	£401.85	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	21/01/2022	1902437513	£634.48	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	21/01/2022	1902437513	£1,036.28	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	21/01/2022	1902437513	£888.30	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	21/01/2022	1902437513	£296.10	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	21/01/2022	1902437513	£761.32	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	21/01/2022	1902437513	£1,184.40	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	21/01/2022	1902437513	£1,808.38	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	21/01/2022	1902437513	£592.20	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	21/01/2022	1902437513	£317.24	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	21/01/2022	1902437513	£126.84	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	21/01/2022	1902437513	£444.08	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	21/01/2022	1902437513	£444.36	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	21/01/2022	1902437513	£84.60	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	21/01/2022	1902437516	£769.72	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	21/01/2022	1902437516	£1,440.60	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	21/01/2022	1902437516	£444.15	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	21/01/2022	1902437516	£2,368.80	Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437639	£740.25	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437639	-£0.01	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437640	£740.25	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437640	-£0.01	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437641	£2,783.20	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437642	£0.02	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437642	£2,664.90	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437690	£366.84	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437690	£1,142.96	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437690	£1,480.50	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437690	£2,368.80	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/01/2022	1902437690	£2,664.90	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	21/01/2022	1902437690	£1,522.80	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438632	£2,368.80	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438634	£1,092.00	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438638	£2,961.00	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438639	£1,171.60	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438645	£0.02	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438645	£1,924.65	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	24/01/2022	1902438645	£740.25	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438646	£0.02	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438646	£2,000.18	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438650	£1,617.00	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438651	£2,961.00	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438653	£0.02	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438653	£2,072.70	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438653	£0.02	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438653	£2,072.70	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438654	£2,072.70	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438654	-£1,036.34	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438657	£2,368.80	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438660	£0.02	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/01/2022	1902438660	£888.30	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	25/01/2022	1902438691	£761.04	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	25/01/2022	1902438691	£888.30	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	25/01/2022	1902438691	£909.45	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	25/01/2022	1902438691	£1,120.95	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	25/01/2022	1902438691	£740.25	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	25/01/2022	1902438691	£126.90	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	25/01/2022	1902438691	£497.03	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	25/01/2022	1902438691	£1,184.40	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	25/01/2022	1902438691	£350.71	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	25/01/2022	1902439025	£903.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439027	£592.20	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439027	-£11.70	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439034	£366.84	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439034	£1,142.96	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439034	£1,207.80	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439034	-£44.10	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439034	-£35.84	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439034	-£11.52	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	25/01/2022	1902439034	£201.30	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439035	£40.82	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439035	£117.34	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439035	£366.84	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439035	£1,142.96	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439035	-£35.84	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439035	-£11.52	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	25/01/2022	1902439035	£266.90	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	25/01/2022	1902439035	£1,409.10	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	25/01/2022	1902439035	-£44.10	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439037	£2,368.80	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439037	-£46.80	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439039	£888.30	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439039	-£616.30	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439048	£2,376.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439048	-£54.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439056	£666.23	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439056	-£53.48	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439064	£539.33	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/01/2022	1902439064	-£11.00	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	25/01/2022	1902439064	£380.71	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	26/01/2022	1902439113	£592.20	Revenue	Nash Healthcare 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	26/01/2022	1902439113	£2,368.80	Revenue	Nash Healthcare 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	26/01/2022	1902439113	£676.80	Revenue	Nash Healthcare 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	26/01/2022	1902439113	£1,184.40	Revenue	Nash Healthcare 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	26/01/2022	1902439113	£2,520.00	Revenue	Nash Healthcare 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	26/01/2022	1902439113	£2,664.76	Revenue	Nash Healthcare 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	26/01/2022	1902439114	£118.14	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	26/01/2022	1902439114	£169.20	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	26/01/2022	1902439114	£739.90	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	26/01/2022	1902439114	£1,036.28	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/01/2022	1902439544	£0.01	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/01/2022	1902439544	£642.92	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	26/01/2022	1902439544	£1,357.27	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	27/01/2022	1902439601	£63.45	Revenue	Comfort Call 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	27/01/2022	1902439601	£132.19	Revenue	Comfort Call 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	27/01/2022	1902439601	£951.84	Revenue	Comfort Call 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	27/01/2022	1902439601	£591.92	Revenue	Comfort Call 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	27/01/2022	1902439601	£63.45	Revenue	Comfort Call 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	27/01/2022	1902439601	£1,036.28	Revenue	Comfort Call 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	27/01/2022	1902439601	£465.30	Revenue	Comfort Call 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	27/01/2022	1902439601	£740.25	Revenue	Comfort Call 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	27/01/2022	1902439601	£507.60	Revenue	Comfort Call 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	27/01/2022	1902439601	£295.96	Revenue	Comfort Call 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	27/01/2022	1902439601	£613.48	Revenue	Comfort Call 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	27/01/2022	1902439601	£590.61	Revenue	Comfort Call 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	27/01/2022	1902439601	£84.60	Revenue	Comfort Call 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	27/01/2022	1902439601	£2,664.76	Revenue	Comfort Call 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	27/01/2022	1902439601	£444.15	Revenue	Comfort Call 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	27/01/2022	1902439601	£96.69	Revenue	Comfort Call 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	27/01/2022	1902439601	£1,776.60	Revenue	Comfort Call 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	27/01/2022	1902439601	£888.44	Revenue	Comfort Call 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	27/01/2022	1902439601	£296.10	Revenue	Comfort Call 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	27/01/2022	1902439601	£719.10	Revenue	Comfort Call 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	27/01/2022	1902439601	£2,285.92	Revenue	Comfort Call 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	27/01/2022	1902439601	£296.10	Revenue	Comfort Call 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	27/01/2022	1902439601	£288.82	Revenue	Comfort Call 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	27/01/2022	1902439601	£994.16	Revenue	Comfort Call 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	27/01/2022	1902439601	£380.70	Revenue	Comfort Call 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	27/01/2022	1902439601	£359.55	Revenue	Comfort Call 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	27/01/2022	1902439602	£1,152.48	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	27/01/2022	1902439602	£1,008.42	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/01/2022	1902441313	-£552.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441313	£6,266.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441334	£532.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/01/2022	1902441441	-£453.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441441	£2,199.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/01/2022	1902441446	-£340.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441446	£1,311.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441480	£1,776.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441493	£1,807.04	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/01/2022	1902441571	-£36.80	Revenue	Redacted Personal Information			Z006	Redacted	

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441571	£2,060.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/01/2022	1902441582	-£94.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441582	£888.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441597	£2,305.35	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/01/2022	1902441605	-£192.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441605	£1,142.12	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	27/01/2022	1902441617	-£1,256.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441617	£5,134.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	27/01/2022	1902441687	£582.03	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	27/01/2022	1902441689	-£447.72	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	27/01/2022	1902441689	£2,855.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/01/2022	1902441710	£4,050.20	Revenue	Comfort Call 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	27/01/2022	1902441711	£4,050.20	Revenue	Comfort Call 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	27/01/2022	1902441712	£4,050.20	Revenue	Comfort Call 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	27/01/2022	1902441714	£4,050.20	Revenue	Comfort Call 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	27/01/2022	1902441717	£799.26	Revenue	Comfort Call 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	27/01/2022	1902441718	£4,050.20	Revenue	Comfort Call 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	27/01/2022	1902441719	£82.61	Revenue	Comfort Call 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	27/01/2022	1902441719	£456.72	Revenue	Comfort Call 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	27/01/2022	1902441730	£3,543.40	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/01/2022	1902441730	-£1,771.70	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/01/2022	1902441733	£2,289.85	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/01/2022	1902441733	-£0.10	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/01/2022	1902441735	£2,220.75	Revenue	FareCare			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/01/2022	1902441737	£2,220.75	Revenue	FareCare			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/01/2022	1902441738	£2,220.75	Revenue	FareCare			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	28/01/2022	1902441794	£1,184.40	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	28/01/2022	1902441794	£444.15	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	28/01/2022	1902441794	£465.30	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	28/01/2022	1902441794	£592.20	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	28/01/2022	1902441798	£616.71	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	28/01/2022	1902441798	£333.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	28/01/2022	1902441897	£592.20	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domicilary Care	57049	28/01/2022	1902441897	-£40.88	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/01/2022	1902442667	£1,597.58	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/01/2022	1902442667	-£492.49	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/01/2022	1902442668	£815.79	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/01/2022	1902442668	-£244.74	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/01/2022	1902442685	£560.00	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 - Home Care	57042	31/01/2022	1902442688	£977.06	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 - Home Care	57042	31/01/2022	1902442692	£2,240.00	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 - Home Care	57042	31/01/2022	1902442698	£1,675.80	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 - Home Care	57042	31/01/2022	1902442712	£1,433.60	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430007	£1,291.90	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430007	£1,430.24	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430007	£1,641.64	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430007	£292.36	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430007	£702.25	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430007	£1,841.01	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430007	£526.96	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430007	£3,289.66	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430007	£1,459.37	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430007	£1,405.04	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430082	£946.80	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	04/01/2022	1902430083	£1,104.60	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430737	£3,808.57	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430737	£3,029.14	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430737	£2,854.17	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430737	£2,854.17	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430737	£2,584.82	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430737	£28,550.97	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430737	£3,633.29	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430737	£3,633.29	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430737	£3,633.29	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430737	£3,534.09	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430737	£3,481.61	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430737	-£674.03	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430737	-£723.67	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430737	-£1,657.61	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430737	-£1,745.70	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430737	-£2,600.77	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430737	-£12,380.77	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430737	-£616.90	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430737	-£767.03	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430737	-£952.98	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430737	-£1,831.70	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430746	£2,584.82	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430746	£2,584.82	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430746	£2,584.82	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430746	£2,584.82	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430746	£2,584.82	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430746	£2,854.17	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430746	-£1,960.35	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430746	-£757.06	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430746	-£674.03	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430746	-£674.03	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430746	-£261.06	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430748	£2,854.17	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430748	-£1,046.38	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430771	£3,517.79	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	05/01/2022	1902430771	£3,633.29	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430771	-£768.09	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 - Residential	55022	05/01/2022	1902430781	£2,584.82	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430781	£2,584.82	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430781	£2,584.82	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430781	£2,854.17	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430781	£2,854.17	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430781	£2,854.17	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430781	-£981.86	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430781	-£863.57	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430781	-£762.60	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430781	-£736.43	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430781	-£735.54	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430781	-£674.03	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/01/2022	1902430781	£5,553.84	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430784	£2,854.17	Revenue	Enstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430784	-£647.46	Revenue	Enstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430800	£3,954.71	Revenue	The Langston Residential & Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430800	-£969.01	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	05/01/2022	1902430807	£3,633.29	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430807	£3,633.29	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430807	£3,633.29	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430807	£16,525.61	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430807	-£3,716.50	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430807	-£948.86	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430807	-£674.03	Revenue	Mill House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430813	£2,854.17	Revenue	MHA Care Group	4038631		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430813	-£1,534.68	Revenue	MHA Care Group	4038631		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430815	£2,854.17	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430815	-£1,319.67	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430822	£871.68	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430823	-£2,301.75	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430853	£2,854.17	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430853	-£682.35	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430860	£4,269.45	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430860	£3,633.29	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430860	£3,633.29	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430860	-£1,076.32	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430860	-£1,632.95	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430868	-£751.84	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,633.29	Revenue	The Grange 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	05/01/2022	1902430877	£3,633.29	Revenue	The Grange 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	05/01/2022	1902430877	£3,633.29	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430877	-£782.75	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430877	-£825.75	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430884	£4,942.08	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	05/01/2022	1902430885	-£15,759.07	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430885	-£2,422.14	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430885	-£1,937.32	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430885	-£1,541.01	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430885	-£1,521.88	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430885	-£1,467.49	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430885	-£996.43	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430885	-£794.79	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430885	-£741.25	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	05/01/2022	1902430886	£2,584.82	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	05/01/2022	1902430886	£2,584.82	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	05/01/2022	1902430886	£2,584.82	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	05/01/2022	1902430886	£2,584.82	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	05/01/2022	1902430886	£2,584.82	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	05/01/2022	1902430886	£2,584.82	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	05/01/2022	1902430886	£2,854.17	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430902	£613.97	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	05/01/2022	1902430903	£2,584.82	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	05/01/2022	1902430903	£11,251.48	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	05/01/2022	1902430903	£3,633.29	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 Nursing Placement	55021	05/01/2022	1902430903	£3,633.29	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 Nursing Placement	55021	05/01/2022	1902430903	£2,858.41	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	05/01/2022	1902430903	-£3,047.27	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430903	-£6,441.72	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430903	-£1,230.79	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430903	-£1,101.87	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430903	-£777.57	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430903	-£670.09	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 - Residential Community ST Support	57047	05/01/2022	1902430903	£3,700.98	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	05/01/2022	1902430912	£2,584.82	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430912	-£804.58	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430914	£2,854.17	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430914	£2,854.17	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430914	£2,854.17	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430914	£2,854.17	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430914	£2,584.82	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	05/01/2022	1902430914	£3,633.29	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	05/01/2022	1902430914	£3,633.29	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	05/01/2022	1902430914	£3,633.29	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	05/01/2022	1902430914	£3,633.29	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	05/01/2022	1902430914	£3,633.29	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	05/01/2022	1902430914	£3,633.29	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	05/01/2022	1902430914	-£1,406.43	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430914	-£682.88	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430914	-£894.44	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430914	-£913.17	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430914	-£967.91	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430914	-£980.88	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430914	-£1,367.14	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430914	-£1,501.90	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430914	-£659.19	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430914	-£755.69	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430914	-£907.41	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430914	-£1,013.26	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430914	-£1,179.55	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/01/2022	1902430914	£1,172.03	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430918	£2,854.17	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430918	£2,584.82	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430918	£3,633.29	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430918	£3,633.29	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430918	£3,633.29	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430918	£3,633.29	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430918	£3,481.61	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430918	£3,481.61	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430918	£3,481.61	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430918	£3,481.61	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430918	-£1,455.18	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430918	-£1,318.78	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430918	-£1,118.39	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430918	-£750.46	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430918	-£674.03	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430918	-£809.45	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430918	-£801.92	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430922	£2,854.17	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430922	£2,584.82	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430922	£3,481.61	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430922	£3,481.61	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430922	£3,481.61	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430922	£3,481.61	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430922	-£1,917.35	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430922	-£721.15	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430922	-£713.88	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430922	-£482.98	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430922	-£1,022.11	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430922	-£908.87	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430924	£2,854.17	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430924	-£780.31	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430927	£2,854.17	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430927	-£983.63	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430941	£3,985.71	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	05/01/2022	1902430941	£2,854.17	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	05/01/2022	1902430941	£2,854.17	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	05/01/2022	1902430941	£2,854.17	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	05/01/2022	1902430941	£2,854.17	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	05/01/2022	1902430941	£2,584.82	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	05/01/2022	1902430941	£2,584.82	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430941	£10,782.67	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430941	£3,633.29	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430941	£3,633.29	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430941	£3,633.29	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430941	£3,633.29	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430941	£3,427.71	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430941	-£1,992.45	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430941	-£654.32	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430941	-£674.03	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430941	-£674.03	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430941	-£674.03	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/01/2022	1902430941	-£761.89	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430941	-£659.06	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430941	-£674.03	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430941	-£694.40	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430941	-£700.91	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430941	-£757.60	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430941	-£943.95	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430941	-£1,416.39	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	05/01/2022	1902430944	£2,854.17	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430944	£2,854.17	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	05/01/2022	1902430944	£2,854.17	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	05/01/2022	1902430944	£2,854.17	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	05/01/2022	1902430944	£2,584.82	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 Nursing Placement	55021	05/01/2022	1902430944	£3,633.29	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 Nursing Placement	55021	05/01/2022	1902430944	£3,633.29	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 Nursing Placement	55021	05/01/2022	1902430944	£3,633.29	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 Nursing Placement	55021	05/01/2022	1902430944	£3,481.61	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 Nursing Placement	55021	05/01/2022	1902430944	£3,481.61	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	Nursing Income	82561	05/01/2022	1902430944	-£1,173.84	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	Nursing Income	82561	05/01/2022	1902430944	-£1,168.39	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	Nursing Income	82561	05/01/2022	1902430944	-£674.03	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	Nursing Income	82561	05/01/2022	1902430944	-£674.03	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	Residential Income	82562	05/01/2022	1902430944	-£872.16	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	Residential Income	82562	05/01/2022	1902430944	-£829.69	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	Residential Income	82562	05/01/2022	1902430944	-£824.60	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	05/01/2022	1902430953	£3,436.48	Revenue	Grandview House Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430968	-£700.42	Revenue	Quinton House Nursing Home	3100434	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430968	£4,428.57	Revenue	Quinton House Nursing Home	3100434	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902430970	£2,142.19	Revenue	HC One Oval Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430970	-£638.60	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	05/01/2022	1902430981	£2,854.17	Revenue	Shipston House Ltd	10483894		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902430981	-£1,320.02	Revenue	Shipston House Ltd	10483894		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/01/2022	1902430984	£3,633.29	Revenue	Sanctuary Housing Association	4231521		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/01/2022	1902431004	£3,339.14	Revenue	Stainsbridge House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/01/2022	1902431004	-£2,015.71	Revenue	Stainsbridge House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/01/2022	1902431458	£3,451.88	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431458	£5,365.63	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/01/2022	1902431464	£35.25	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/01/2022	1902431464	£1,015.09	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£931.62	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£1,100.55	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/01/2022	1902431830	£165.36	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/01/2022	1902431830	£2,201.64	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/01/2022	1902431831	-£165.36	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	11/01/2022	1902432752	£633.41	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	12/01/2022	1902432840	£199.17	Revenue	Raynsford Care 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	12/01/2022	1902433186	£2,543.10	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	12/01/2022	1902433187	£3,156.00	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	12/01/2022	1902433187	-£105.20	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	12/01/2022	1902433188	£3,682.00	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	12/01/2022	1902433189	£2,945.60	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	12/01/2022	1902433232	£1,834.43	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433232	-£53.29	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433233	£3,668.85	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433233	-£1.39	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433234	£1,630.60	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433234	-£0.62	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433235	£1,019.13	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433235	-£0.39	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433238	£2,242.08	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433238	-£283.48	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433240	£1,834.43	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433240	-£296.47	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433244	£3,668.85	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/01/2022	1902433244	-£1.39	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	13/01/2022	1902434593	£1,222.95	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	13/01/2022	1902434593	£2,649.24	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	13/01/2022	1902434593	-£2,676.00	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/01/2022	1902435854	£252.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/01/2022	1902435854	£432.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/01/2022	1902435854	£504.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/01/2022	1902435854	£504.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/01/2022	1902435854	£756.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/01/2022	1902435854	£882.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/01/2022	1902435854	£882.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/01/2022	1902435854	£1,134.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/01/2022	1902435854	£1,269.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/01/2022	1902435854	£1,610.76	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/01/2022	1902435854	£2,016.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Accommodation	57044	17/01/2022	1902435854	£720.00	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Accommodation	57044	17/01/2022	1902435854	£4,061.40	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	18/01/2022	1902436525	£6.09	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	18/01/2022	1902436525	£3,727.09	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/01/2022	1902436639	£1,315.00	Revenue	Home Instead Senior Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	20/01/2022	1902437463	£3,937.31	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	20/01/2022	1902437463	-£127.01	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	24/01/2022	1902437704	£621.87	Revenue	Chosen Care 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	24/01/2022	1902437704	£2,823.95	Revenue	Chosen Care 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	25/01/2022	1902438690	£667.24	Revenue	Careful Care 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	25/01/2022	1902438690	£329.00	Revenue	Careful Care 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	25/01/2022	1902438690	£705.04	Revenue	Careful Care 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	25/01/2022	1902438690	£105.75	Revenue	Careful Care 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	25/01/2022	1902438690	£1,334.48	Revenue	Careful Care 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	25/01/2022	1902438690	£72.00	Revenue	Careful Care 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	25/01/2022	1902438690	£920.64	Revenue	Careful Care 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	25/01/2022	1902438690	£2,636.48	Revenue	Careful Care 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	25/01/2022	1902438690	£2,908.36	Revenue	Careful Care 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	25/01/2022	1902438690	£316.96	Revenue	Careful Care 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	25/01/2022	1902438690	£1,053.36	Revenue	Careful Care 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	25/01/2022	1902438690	£966.00	Revenue	Careful Care 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	25/01/2022	1902438690	£1,974.00	Revenue	Careful Care 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	25/01/2022	1902438690	£840.35	Revenue	Careful Care 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	25/01/2022	1902438690	£1,029.88	Revenue	Careful Care 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	25/01/2022	1902438690	£652.68	Revenue	Careful Care 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	25/01/2022	1902438690	£669.63	Revenue	Careful Care 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	25/01/2022	1902438690	£822.64	Revenue	Careful Care 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	25/01/2022	1902438690	£514.64	Revenue	Careful Care 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	25/01/2022	1902438690	£2,953.20	Revenue	Careful Care 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	25/01/2022	1902438690	£658.00	Revenue	Careful Care 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	25/01/2022	1902438690	£2,068.08	Revenue	Careful Care 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	25/01/2022	1902438690	£1,104.60	Revenue	Careful Care 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	25/01/2022	1902438690	£1,740.76	Revenue	Careful Care 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	25/01/2022	1902438690	£979.16	Revenue	Careful Care 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	26/01/2022	1902439113	£1,656.76	Revenue	Nash Healthcare 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	26/01/2022	1902439113	£2,842.56	Revenue	Nash Healthcare 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	26/01/2022	1902439113	£736.40	Revenue	Nash Healthcare 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	26/01/2022	1902439113	£2,630.00	Revenue	Nash Healthcare 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	26/01/2022	1902439113	£3,313.88	Revenue	Nash Healthcare 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	26/01/2022	1902439114	£368.20	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	26/01/2022	1902439114	£867.90	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	26/01/2022	1902439114	£1,104.60	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	26/01/2022	1902439114	£591.75	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	26/01/2022	1902439114	£2,945.60	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	26/01/2022	1902439114	£1,104.60	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	26/01/2022	1902439114	£1,101.97	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	26/01/2022	1902439114	£2,209.20	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	26/01/2022	1902439114	£368.20	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	26/01/2022	1902439114	£433.95	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	26/01/2022	1902439114	£2,862.72	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	26/01/2022	1902439114	£2,064.72	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	26/01/2022	1902439115	£1,290.76	Revenue	The Care Net			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	26/01/2022	1902439115	£687.47	Revenue	The Care Net			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	26/01/2022	1902439115	£2,749.88	Revenue	The Care Net			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	26/01/2022	1902439115	£1,767.64	Revenue	The Care Net			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	26/01/2022	1902439115	£160.34	Revenue	The Care Net			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	26/01/2022	1902439115	£3,134.89	Revenue	The Care Net			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	26/01/2022	1902439115	£392.84	Revenue	The Care Net			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	26/01/2022	1902439562	£1,472.80	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	26/01/2022	1902439562	-£153.02	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	26/01/2022	1902439564	£1,426.78	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	26/01/2022	1902439564	-£87.83	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	27/01/2022	1902439607	£1,404.76	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	27/01/2022	1902439607	£1,430.24	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	27/01/2022	1902439607	£1,739.37	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	27/01/2022	1902439607	£289.04	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	27/01/2022	1902439607	£702.24	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	27/01/2022	1902439607	£1,841.00	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	27/01/2022	1902439607	£526.94	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	27/01/2022	1902439607	£3,289.66	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	27/01/2022	1902439607	£1,459.37	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	27/01/2022	1902439607	£1,405.04	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/01/2022	1902441311	-£435.48	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441311	£3,800.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441347	£1,339.04	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441459	£777.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441552	£3,414.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/01/2022	1902441590	-£679.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441590	£1,656.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441596	£3,291.88	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441609	£1,872.64	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441611	£519.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/01/2022	1902441612	-£382.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441612	£1,841.00	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	27/01/2022	1902441616	£2,576.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441631	£1,104.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/01/2022	1902441636	-£260.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441636	£1,525.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/01/2022	1902441646	-£372.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441646	£1,828.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/01/2022	1902441651	-£585.64	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441651	£1,680.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	27/01/2022	1902441660	-£412.68	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	27/01/2022	1902441660	£1,055.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/01/2022	1902441728	£9.83	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/01/2022	1902441728	£1,472.80	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/01/2022	1902441747	£3,312.54	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	27/01/2022	1902441749	£2,208.36	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	27/01/2022	1902441749	-£946.44	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	27/01/2022	1902441750	£2,577.40	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	27/01/2022	1902441750	-£0.98	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	27/01/2022	1902441752	£3,312.54	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	27/01/2022	1902441753	£3,312.54	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	27/01/2022	1902441755	£2,945.60	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	27/01/2022	1902441755	-£1.12	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	27/01/2022	1902441756	£2,036.80	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	27/01/2022	1902441756	-£70.40	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 - Supported Living	57043	28/01/2022	1902441793	£1,703.65	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£1,038.85	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£2,577.40	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£1,693.76	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£1,841.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£3,209.22	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£723.25	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£946.80	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£789.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£368.20	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£2,209.20	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£1,104.60	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£578.60	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£249.85	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£78.90	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£2,182.90	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£356.58	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£789.00	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£1,104.60	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£138.07	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£1,472.80	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£286.50	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£1,242.68	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£368.20	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	28/01/2022	1902441793	£1,209.80	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	04/01/2022	1902430004	£66.76	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	04/01/2022	1902430004	£3,133.04	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	04/01/2022	1902430005	£66.76	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	04/01/2022	1902430005	£1,633.14	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	05/01/2022	1902430247	£1,365.84	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	05/01/2022	1902430247	£607.04	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	05/01/2022	1902430247	£303.52	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	05/01/2022	1902430247	£607.60	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	05/01/2022	1902430247	£216.80	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	05/01/2022	1902430247	£607.04	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	05/01/2022	1902430247	£758.80	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	05/01/2022	1902430247	£10.84	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	05/01/2022	1902430247	£758.80	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	05/01/2022	1902430247	£3,338.72	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	05/01/2022	1902430247	£303.52	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	05/01/2022	1902430247	£1,063.44	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	05/01/2022	1902430247	£607.04	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	05/01/2022	1902430247	£1,821.12	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	05/01/2022	1902430247	£553.30	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	05/01/2022	1902430247	£1,180.24	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	05/01/2022	1902430247	£303.52	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	05/01/2022	1902430247	£75.88	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	05/01/2022	1902430247	£303.52	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	05/01/2022	1902430247	£75.88	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	05/01/2022	1902430247	£1,367.24	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	05/01/2022	1902430247	£442.52	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	05/01/2022	1902430247	£813.00	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	05/01/2022	1902430247	£455.28	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	05/01/2022	1902430247	£1,254.40	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	05/01/2022	1902430247	£1,062.32	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	05/01/2022	1902430247	£303.52	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	05/01/2022	1902430247	£1,300.88	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	05/01/2022	1902430247	£455.28	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	05/01/2022	1902430247	£731.70	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	05/01/2022	1902430247	£3,295.32	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	05/01/2022	1902430247	£1,085.12	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	05/01/2022	1902430247	£975.52	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	05/01/2022	1902430247	£390.60	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	05/01/2022	1902430247	£607.04	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	05/01/2022	1902430247	£520.24	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	05/01/2022	1902430247	£346.92	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	05/01/2022	1902430247	£1,214.08	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 - Supported Living	57043	05/01/2022	1902430247	£650.44	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	05/01/2022	1902430247	£455.28	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	05/01/2022	1902430247	£932.12	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	05/01/2022	1902430247	£455.28	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	05/01/2022	1902430247	£607.60	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	05/01/2022	1902430247	£1,214.08	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 - Supported Living	57043	05/01/2022	1902430247	£455.28	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	05/01/2022	1902430247	£911.12	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	05/01/2022	1902430247	£2,798.00	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	05/01/2022	1902430247	£650.44	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	05/01/2022	1902430247	£911.40	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	05/01/2022	1902430247	£1,214.08	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 - Supported Living	57043	05/01/2022	1902430247	£2,731.68	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	05/01/2022	1902430247	£1,214.08	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 - Supported Living	57043	05/01/2022	1902430247	£260.16	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	05/01/2022	1902430247	£1,192.52	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	05/01/2022	1902430247	£32.52	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	05/01/2022	1902430247	£910.56	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	05/01/2022	1902430248	£96.40	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	05/01/2022	1902430248	£1,002.12	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	05/01/2022	1902430248	£1,145.20	Revenue	GL1 Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	05/01/2022	1902430727	£631.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430769	-£788.37	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430771	£2,854.17	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430771	-£685.45	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430787	£2,854.17	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430787	£2,854.17	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430787	£2,854.17	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430787	-£10,127.70	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430787	£16,525.61	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430787	£4,067.02	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430787	£3,633.29	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430787	£3,633.29	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430787	£3,633.29	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430787	£3,633.29	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430787	£3,633.29	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430787	-£665.52	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430787	-£674.03	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430787	-£674.03	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430787	-£948.47	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430787	-£954.89	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430787	-£1,123.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430787	-£1,163.69	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430787	-£1,123.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430787	-£1,163.69	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430787	-£388.52	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430787	-£691.74	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430787	-£746.83	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	05/01/2022	1902430787	£4,065.90	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	05/01/2022	1902430787	£2,577.96	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430798	£3,633.29	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430798	£3,633.29	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430798	£3,633.29	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430798	£3,633.29	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430798	-£2,802.49	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430798	-£2,802.49	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430798	-£1,468.03	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430798	-£913.30	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430806	-£743.42	Revenue	Gibraltar Nursing Home	9409464		Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430806	£3,688.42	Revenue	Gibraltar Nursing Home	9409464		Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430809	£2,584.82	Revenue	Distinctive Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430809	£2,584.82	Revenue	Distinctive Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430809	£2,854.17	Revenue	Distinctive Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430809	-£2,584.82	Revenue	Distinctive Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430809	-£1,421.53	Revenue	Distinctive Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430809	-£1,318.87	Revenue	Distinctive Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430816	£2,584.82	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430816	£2,854.17	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430816	£2,854.17	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430816	£2,854.17	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430816	£2,854.17	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430816	-£790.54	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430816	-£757.51	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430816	-£701.79	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430816	-£674.03	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430823	-£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	05/01/2022	1902430847	£2,681.41	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430854	£3,633.29	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430854	-£1,869.52	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430864	£3,456.01	Revenue	The Laurels Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430868	-£834.70	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430872	£3,481.61	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430872	-£4,023.12	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430873	£3,633.29	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,633.29	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430877	-£744.66	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430883	£7,089.39	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430883	£5,155.92	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	05/01/2022	1902430883	£2,854.17	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	05/01/2022	1902430883	£2,854.17	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	05/01/2022	1902430883	£2,854.17	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	05/01/2022	1902430883	£2,854.17	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	05/01/2022	1902430883	£2,854.17	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	05/01/2022	1902430883	£2,854.17	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	05/01/2022	1902430883	£2,584.82	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	05/01/2022	1902430883	£2,584.82	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	05/01/2022	1902430883	£2,584.82	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430883	-£841.87	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430883	-£774.47	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430883	-£678.37	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430883	-£674.03	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430883	-£669.60	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430883	-£643.03	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430883	-£638.82	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	05/01/2022	1902430883	£2,776.92	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	05/01/2022	1902430890	£2,584.82	Revenue	Sydenham House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430890	£2,584.82	Revenue	Sydenham House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430890	£2,584.82	Revenue	Sydenham House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430890	£2,854.17	Revenue	Sydenham House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430890	-£3,347.36	Revenue	Sydenham House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430890	-£1,312.89	Revenue	Sydenham House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430890	-£1,009.18	Revenue	Sydenham House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430890	-£677.30	Revenue	Sydenham House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430891	£2,584.82	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430908	£2,854.17	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430908	£2,854.17	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430908	-£738.20	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430922	£2,854.17	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430922	-£837.22	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430927	£2,584.82	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430927	-£671.11	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430941	£2,854.17	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430941	-£2,789.42	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430945	£706.63	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430946	£2,854.17	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430946	£2,854.17	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430946	£2,854.17	Revenue	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	05/01/2022	1902430946	£3,633.29	Revenue	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	05/01/2022	1902430946	£3,633.29	Revenue	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	05/01/2022	1902430946	£3,633.29	Revenue	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	05/01/2022	1902430946	£3,633.29	Revenue	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	05/01/2022	1902430946	£3,633.29	Revenue	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	05/01/2022	1902430946	£3,633.29	Revenue	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	05/01/2022	1902430946	£4,065.47	Revenue	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	05/01/2022	1902430946	-£2,461.26	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430946	-£889.61	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430946	-£674.03	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430946	-£670.57	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430946	-£641.43	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430946	-£565.97	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430946	-£1,132.52	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430946	-£659.19	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430950	£6,356.09	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430951	£2,854.17	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430951	£2,854.17	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430951	£2,854.17	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430951	£2,854.17	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430951	£2,584.82	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430951	£644.49	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430951	-£6,972.23	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430951	-£2,520.70	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430951	-£1,236.94	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430951	-£1,094.43	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430951	-£940.32	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430951	-£678.37	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/01/2022	1902430951	£542.92	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430955	£2,584.82	Revenue	Hill Ash House Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430955	£2,854.17	Revenue	Hill Ash House Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430955	£2,854.17	Revenue	Hill Ash House Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430955	-£1,169.63	Revenue	Hill Ash House Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430955	-£674.03	Revenue	Hill Ash House Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902430955	-£626.86	Revenue	Hill Ash House Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902430979	£2,752.67	Revenue	Queensgate Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902430989	£3,633.29	Revenue	Ashgrove House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902430989	-£674.03	Revenue	Ashgrove House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/01/2022	1902431013	£3,867.69	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Nursing Income	82561	05/01/2022	1902431013	-£639.42	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/01/2022	1902431013	£937.62	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/01/2022	1902431020	£2,176.82	Revenue	Westbank Residential Home Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Residential Income	82562	05/01/2022	1902431020	-£665.26	Revenue	Westbank Residential Home Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/01/2022	1902431062	£532.58	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/01/2022	1902431062	£532.58	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	05/01/2022	1902431062	£1,124.33	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	05/01/2022	1902431062	-£57.83	Revenue	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	11/01/2022	1902431121	£333.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902431121	£3,605.35	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902431122	£66.76	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	11/01/2022	1902431122	£1,672.62	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	11/01/2022	1902431460	£1,301.85	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	11/01/2022	1902432282	£299.00	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£299.00	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£2,420.00	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£4.68	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£78.00	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£2,468.88	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£2,317.12	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£2,545.92	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£1,485.90	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£579.29	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£665.36	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£341.90	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£1,485.90	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/01/2022	1902432282	£142.98	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	12/01/2022	1902432842	£709.81	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/01/2022	1902433202	£1,104.60	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/01/2022	1902433202	-£38.64	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/01/2022	1902433203	£739.76	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/01/2022	1902433203	-£29.12	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/01/2022	1902433204	£892.50	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/01/2022	1902433204	-£4.06	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	12/01/2022	1902433208	£3,419.00	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	12/01/2022	1902433208	-£105.20	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	13/01/2022	1902434595	£1,656.90	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	13/01/2022	1902434595	-£26.16	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	13/01/2022	1902434596	£6,637.50	Revenue	Four Oaks Healthcare		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	13/01/2022	1902434596	-£2,065.00	Revenue	Four Oaks Healthcare		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435850	£85.60	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435850	£239.68	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435850	£479.36	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435850	£599.20	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435850	£633.44	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435850	£838.88	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435850	£1,078.56	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435850	£1,078.56	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435850	£2,580.84	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435850	-£1,787.82	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435850	-£366.86	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	17/01/2022	1902435850	£684.80	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	17/01/2022	1902435850	£4,061.40	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/01/2022	1902435856	£2,157.12	Revenue	Ambient Support 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	17/01/2022	1902435856	£1,917.44	Revenue	Ambient Support 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	17/01/2022	1902435856	£787.52	Revenue	Ambient Support 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	17/01/2022	1902435856	£719.04	Revenue	Ambient Support 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	17/01/2022	1902435856	£719.04	Revenue	Ambient Support 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	17/01/2022	1902435856	£599.20	Revenue	Ambient Support 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	17/01/2022	1902435856	£564.96	Revenue	Ambient Support 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	17/01/2022	1902435856	£479.36	Revenue	Ambient Support 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	17/01/2022	1902435856	£410.88	Revenue	Ambient Support 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	17/01/2022	1902435856	£205.44	Revenue	Ambient Support Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	17/01/2022	1902435856	£4,061.40	Revenue	Ambient Support Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	17/01/2022	1902435856	£684.80	Revenue	Ambient Support 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	18/01/2022	1902435908	£368.20	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	18/01/2022	1902435908	£3,876.04	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	18/01/2022	1902435908	£1,606.64	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	18/01/2022	1902435908	£714.00	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	18/01/2022	1902435908	£3,927.00	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	18/01/2022	1902435908	£1,249.50	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	18/01/2022	1902435908	£714.00	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	18/01/2022	1902435908	£2,142.00	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	18/01/2022	1902435908	£357.00	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	18/01/2022	1902435908	£357.00	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	18/01/2022	1902435908	£153.00	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	18/01/2022	1902435908	£1,606.64	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	18/01/2022	1902435908	£1,109.34	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	18/01/2022	1902435908	£535.64	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	18/01/2022	1902435908	£558.98	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	18/01/2022	1902435908	£344.25	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	18/01/2022	1902435908	£1,529.92	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	18/01/2022	1902435908	£663.14	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	18/01/2022	1902435908	£1,173.00	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	18/01/2022	1902435908	£1,249.50	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	18/01/2022	1902435908	£1,147.44	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	18/01/2022	1902435908	£458.92	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	18/01/2022	1902435908	£612.08	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 - Supported Living	57043	18/01/2022	1902435908	£408.00	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	18/01/2022	1902435908	£1,428.00	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	18/01/2022	1902435908	£764.96	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	18/01/2022	1902435908	£165.75	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	18/01/2022	1902435908	£535.50	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	18/01/2022	1902435908	£714.00	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/01/2022	1902435908	£1,428.00	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	18/01/2022	1902435908	£242.25	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	18/01/2022	1902435908	£1,071.00	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	18/01/2022	1902435908	£3,213.00	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	18/01/2022	1902435908	£764.96	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	18/01/2022	1902435908	£1,071.00	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	18/01/2022	1902435908	£1,428.00	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	18/01/2022	1902435908	£3,213.00	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	18/01/2022	1902435908	£1,428.00	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	18/01/2022	1902435908	£306.04	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	18/01/2022	1902435908	£1,402.52	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	18/01/2022	1902435908	£153.00	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	19/01/2022	1902436554	£1,104.60	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,958.75	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£355.05	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,209.20	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£1,116.71	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,945.60	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£552.30	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£1,656.90	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£1,033.62	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£736.40	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£640.08	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£760.20	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,209.20	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£1,446.46	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£214.47	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£691.07	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,900.80	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£125.94	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£500.43	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£1,104.60	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,728.70	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£1,104.60	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,728.70	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£417.03	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£736.40	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£157.80	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£1,378.16	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£1,000.86	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,192.40	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£715.68	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£747.25	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,756.32	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,209.20	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£920.50	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£734.65	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£2,668.96	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£1,288.70	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/01/2022	1902436554	£841.60	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/01/2022	1902436654	£920.50	Revenue	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	19/01/2022	1902436654	-£0.01	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	19/01/2022	1902436654	£920.51	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	19/01/2022	1902436670	£355.17	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	19/01/2022	1902436670	£690.38	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/01/2022	1902436672	£0.14	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/01/2022	1902436672	£1,656.90	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/01/2022	1902436673	£328.75	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	20/01/2022	1902437434	£0.14	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	20/01/2022	1902437434	£1,656.90	Revenue	T2Z Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	21/01/2022	1902437690	£2,209.20	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	21/01/2022	1902437690	£2,945.60	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	21/01/2022	1902437690	-£631.20	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	21/01/2022	1902437690	£3,313.80	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	24/01/2022	1902437702	£3,721.35	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	24/01/2022	1902437702	£333.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	24/01/2022	1902437703	£16.69	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	24/01/2022	1902437703	£1,772.76	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	24/01/2022	1902438631	£686.00	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	24/01/2022	1902438631	£552.44	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	24/01/2022	1902438631	£237.60	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	24/01/2022	1902438631	£2,893.24	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	24/01/2022	1902438631	£1,372.00	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	24/01/2022	1902438631	£552.30	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	25/01/2022	1902438997	£861.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	25/01/2022	1902439029	£1,315.00	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	25/01/2022	1902439030	£1,472.80	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	25/01/2022	1902439031	£1,472.80	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/01/2022	1902441293	£942.64	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/01/2022	1902441316	-£1,964.68	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/01/2022	1902441316	£8,040.64	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/01/2022	1902441323	-£60.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/01/2022	1902441323	£902.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/01/2022	1902441363	-£64.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/01/2022	1902441363	£676.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/01/2022	1902441367	-£158.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/01/2022	1902441367	£1,761.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/01/2022	1902441479	-£284.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/01/2022	1902441479	£519.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/01/2022	1902441479	£644.88	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/01/2022	1902441589	-£649.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/01/2022	1902441589	£1,560.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/01/2022	1902441606	£472.12	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/01/2022	1902441606	£1,728.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	27/01/2022	1902441659	-£364.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	27/01/2022	1902441659	£2,577.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	27/01/2022	1902441729	£3,456.57	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	27/01/2022	1902441729	-£142.77	Revenue	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	27/01/2022	1902441740	£3,313.80	Revenue	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	27/01/2022	1902441744	£920.50	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domicilary Care	57049	27/01/2022	1902441744	£920.50	Revenue	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	31/01/2022	1902442679	£920.50	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/01/2022	1902442679	-£32.06	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/01/2022	1902442680	£1,656.90	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/01/2022	1902442680	-£83.20	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	04/01/2022	1902430213	£1,609.14	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	04/01/2022	1902430213	£2,145.42	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	04/01/2022	1902430213	£2,681.90	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	04/01/2022	1902430213	£2,688.40	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	04/01/2022	1902430213	£855.40	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	04/01/2022	1902430213	£977.60	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430767	£3,481.61	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430768	£4,005.90	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430769	£2,584.82	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430769	-£5,524.20	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430769	-£618.67	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430769	-£645.29	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430769	-£678.41	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430769	-£723.98	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430769	-£955.29	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430769	-£1,188.58	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430769	-£1,591.14	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	05/01/2022	1902430769	£2,677.44	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430770	£399.68	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430770	£28,641.87	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430771	£2,854.17	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430771	-£28,641.87	Revenue	Brockworth 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	05/01/2022	1902430771	£3,633.29	Revenue	Brockworth 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	05/01/2022	1902430771	£3,633.29	Revenue	Brockworth 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	05/01/2022	1902430771	£4,996.36	Revenue	Brockworth 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	05/01/2022	1902430771	-£1,875.25	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430771	-£624.69	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430771	-£1,899.28	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430771	-£690.63	Revenue	Brockworth 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	05/01/2022	1902430787	£3,481.61	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430787	-£674.03	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430797	£3,277.14	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	05/01/2022	1902430797	£2,854.17	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	05/01/2022	1902430797	£2,584.82	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	05/01/2022	1902430797	£2,584.82	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	05/01/2022	1902430797	£2,584.82	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430797	-£1,178.44	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430797	-£854.67	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430797	-£674.03	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430797	-£668.00	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	05/01/2022	1902430809	£2,584.82	Revenue	Distinctive Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430809	-£1,229.81	Revenue	Distinctive Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430810	-£1,244.03	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430810	-£1,139.29	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430810	-£1,105.68	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430810	-£674.03	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430815	£2,854.17	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430815	£2,854.17	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430815	£2,854.17	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430815	-£7,303.60	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430815	-£1,155.15	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430815	-£643.03	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/01/2022	1902430815	£2,677.74	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430828	£2,854.17	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430828	£2,854.17	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430828	-£1,183.53	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430833	£4,871.43	Revenue	The Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430833	-£216.11	Revenue	The Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430834	£4,539.29	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430834	£3,764.29	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430834	£3,277.14	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430834	£2,854.17	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430834	£2,854.17	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430834	£2,584.82	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430834	£3,481.61	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430834	-£1,831.30	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430834	-£1,453.54	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430834	-£1,110.33	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430834	-£968.17	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430834	-£691.74	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430854	£2,953.86	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	05/01/2022	1902430854	£3,633.29	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430854	£3,633.29	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	05/01/2022	1902430854	£3,633.29	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	05/01/2022	1902430854	£3,633.29	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	05/01/2022	1902430854	£3,633.29	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	05/01/2022	1902430854	£3,633.29	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	05/01/2022	1902430854	£6,680.57	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430854	-£2,802.49	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430854	-£1,445.48	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430854	-£1,395.68	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430854	-£1,304.70	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430854	-£656.31	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430854	-£1,170.60	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	05/01/2022	1902430854	£1,054.83	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 - Residential	55022	05/01/2022	1902430857	£2,854.17	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	05/01/2022	1902430857	£3,633.29	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	05/01/2022	1902430857	£3,633.29	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	05/01/2022	1902430857	£3,633.29	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	05/01/2022	1902430857	£3,481.61	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430857	-£2,650.81	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430857	-£784.70	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430857	-£741.25	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430857	-£744.26	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	05/01/2022	1902430867	£3,633.29	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430867	£2,584.82	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430867	-£1,657.26	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430867	-£674.03	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430867	-£731.82	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430867	-£771.94	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430867	-£1,162.19	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430867	-£1,224.76	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430867	-£1,363.87	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430867	-£1,547.34	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430867	-£1,714.39	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430867	-£1,768.55	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	05/01/2022	1902430867	£8,671.66	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430882	£2,854.17	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	05/01/2022	1902430882	£2,854.17	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	05/01/2022	1902430882	£2,854.17	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	05/01/2022	1902430882	£2,854.17	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	05/01/2022	1902430882	£2,584.82	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430882	-£1,155.37	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430882	-£964.05	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430882	-£717.12	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430882	-£695.90	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 Nursing Placement	55021	05/01/2022	1902430887	£3,481.61	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430887	-£515.22	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430889	£2,854.17	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430889	-£1,285.04	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430891	£2,584.82	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430891	£2,584.82	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430891	£2,854.17	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430891	-£1,527.55	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430891	-£857.90	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430891	-£264.90	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430895	-£1,681.25	Revenue	Parton House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430905	£2,854.17	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430905	£3,633.29	Revenue	Breadstone House			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/01/2022	1902430905	£2,577.96	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430907	£2,854.17	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430907	£3,633.29	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430907	£3,633.29	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430907	£3,633.29	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430907	£3,633.29	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430907	-£2,802.49	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430907	-£991.78	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430907	-£882.44	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430907	-£659.19	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430907	-£1,141.51	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430908	£2,584.82	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430908	£2,854.17	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430908	£2,854.17	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430908	£2,854.17	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430908	-£989.47	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430908	-£830.71	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430908	-£700.60	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430908	-£678.37	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430909	£2,854.17	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430909	£2,854.17	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430909	£3,633.29	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430909	£3,633.29	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430909	£3,633.29	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430909	£3,481.61	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430909	£3,481.61	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430909	-£4,717.02	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430909	£1,130.94	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430909	-£1,144.25	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430909	-£1,056.30	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430909	-£867.91	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430909	-£820.70	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430909	-£707.42	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/01/2022	1902430909	£4,717.02	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/01/2022	1902430909	£500.29	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430912	£2,854.17	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430912	-£1,044.43	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430918	£3,633.29	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902430918	-£1,510.45	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430919	£5,213.23	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902430927	£2,854.17	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902430927	-£1,611.78	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430941	£3,633.29	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902430947	£2,214.29	Revenue	Cornwall Care T/A Trevarna			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902431013	£2,854.17	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 - Residential	55022	05/01/2022	1902431013	£2,854.17	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 - Residential	55022	05/01/2022	1902431013	£2,854.17	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 - Residential	55022	05/01/2022	1902431013	£2,854.17	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	05/01/2022	1902431013	£3,481.61	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	05/01/2022	1902431013	£3,633.29	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	05/01/2022	1902431013	£3,633.29	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	05/01/2022	1902431013	£3,633.29	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	05/01/2022	1902431013	£3,633.29	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	Nursing Income	82561	05/01/2022	1902431013	-£862.33	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	Nursing Income	82561	05/01/2022	1902431013	-£702.15	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	Nursing Income	82561	05/01/2022	1902431013	-£651.88	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	Nursing Income	82561	05/01/2022	1902431013	-£636.56	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	Residential Income	82562	05/01/2022	1902431013	-£674.03	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 - Residential Community ST Support	57047	05/01/2022	1902431013	£8,838.72	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 - Residential	55022	05/01/2022	1902431019	£2,584.82	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902431019	£2,598.11	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902431019	£2,854.17	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902431019	£2,854.17	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902431019	-£1,396.59	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902431019	-£1,213.78	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902431019	-£630.10	Revenue	Westbourne Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902431025	£2,854.17	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902431025	£2,584.82	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902431025	£7,637.08	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902431025	£3,633.29	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902431025	£3,633.29	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902431025	£3,489.71	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/01/2022	1902431025	-£4,155.47	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902431025	-£1,209.22	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902431025	-£1,018.26	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/01/2022	1902431026	£2,854.17	Revenue	Charnwood House 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	05/01/2022	1902431026	£2,854.17	Revenue	Charnwood House 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	05/01/2022	1902431026	£3,633.29	Revenue	Charnwood House 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	05/01/2022	1902431026	£3,633.29	Revenue	Charnwood House 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	05/01/2022	1902431026	£3,633.29	Revenue	Charnwood House 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	05/01/2022	1902431026	£3,633.29	Revenue	Charnwood House 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	05/01/2022	1902431026	£3,633.29	Revenue	Charnwood House 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	05/01/2022	1902431026	£3,481.61	Revenue	Charnwood House 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	05/01/2022	1902431026	£3,481.61	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902431026	-£1,456.64	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902431026	-£833.10	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Nursing Income	82561	05/01/2022	1902431026	-£620.22	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902431026	-£674.03	Revenue	Charnwood House 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	05/01/2022	1902431027	£2,584.82	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Residential Income	82562	05/01/2022	1902431027	-£1,400.93	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/01/2022	1902431099	£386.81	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/01/2022	1902431099	-£7.36	Revenue	Karva Care Services Limited	8776922	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	05/01/2022	1902431099	£187.88	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431443	£4,459.84	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431444	£13,692.94	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431455	£41.26	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431455	£46.41	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431455	£649.85	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431455	£2,021.74	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	11/01/2022	1902431455	£30.94	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	11/01/2022	1902431455	£406.71	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	11/01/2022	1902431455	£542.29	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	11/01/2022	1902431455	£835.52	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	11/01/2022	1902431455	£1,959.85	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431457	-£46.41	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431457	-£41.26	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	11/01/2022	1902431457	-£542.29	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431464	£50.96	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431464	£433.80	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431464	£823.87	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431464	£925.44	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£35.00	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£57.84	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£77.12	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£86.76	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£277.56	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£433.80	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£1,403.22	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	11/01/2022	1902431482	£350.56	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431837	£2,772.00	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 - Home Care	57042	11/01/2022	1902431837	£2,723.16	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431837	£2,310.56	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431837	£2,016.00	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 - Home Care	57042	11/01/2022	1902431837	£1,732.92	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431837	£1,010.87	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431837	£682.50	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 - Home Care	57042	11/01/2022	1902431837	£577.64	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 - Home Care	57042	11/01/2022	1902431837	-£103.15	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/01/2022	1902431850	£1,052.13	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	11/01/2022	1902431850	-£41.26	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	11/01/2022	1902431851	£577.64	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	Short Term Support Domicilary Care	57049	11/01/2022	1902431851	£144.41	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	11/01/2022	1902431853	£0.01	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	11/01/2022	1902431853	£1,578.20	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	11/01/2022	1902431854	£722.05	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	11/01/2022	1902431854	-£0.01	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	11/01/2022	1902431856	£2,310.56	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	11/01/2022	1902431857	£1,980.48	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	11/01/2022	1902431857	-£247.54	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	11/01/2022	1902431860	£2,681.90	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 - Supported Living	57043	12/01/2022	1902432837	£2,351.72	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	12/01/2022	1902432837	£1,732.92	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	12/01/2022	1902432837	£1,732.92	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	12/01/2022	1902432837	£856.56	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	12/01/2022	1902432837	£722.12	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	12/01/2022	1902432837	£2,598.12	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	12/01/2022	1902432838	£82.52	Revenue	Crossroads Care Glos 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	12/01/2022	1902433201	£964.45	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	12/01/2022	1902433201	-£20.62	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	12/01/2022	1902433237	£2,672.80	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£2,599.38	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£2,310.56	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£371.34	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£722.05	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£866.04	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£866.46	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£866.46	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£1,008.42	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£1,072.76	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£1,114.02	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£1,444.10	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£1,114.02	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£1,444.10	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	£1,959.85	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	-£618.90	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	-£4.72	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/01/2022	1902433237	-£0.42	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	12/01/2022	1902433237	£928.35	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	12/01/2022	1902433237	£495.12	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	12/01/2022	1902433237	£464.18	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	12/01/2022	1902433237	£206.30	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	12/01/2022	1902433237	-£216.62	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	14/01/2022	1902434750	£1,152.48	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 - Supported Living	57043	14/01/2022	1902434750	£2,593.08	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 - Supported Living	57043	14/01/2022	1902434750	£2,599.38	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 - Supported Living	57043	14/01/2022	1902434750	£2,593.08	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 - Supported Living	57043	14/01/2022	1902434750	£1,034.54	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 - Supported Living	57043	14/01/2022	1902434750	£2,304.96	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 - Supported Living	57043	14/01/2022	1902434750	£72.38	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 - Supported Living	57043	14/01/2022	1902434750	£804.57	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 - Supported Living	57043	14/01/2022	1902434750	£3,136.00	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 - Supported Living	57043	14/01/2022	1902434750	£2,599.38	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 - Supported Living	57043	14/01/2022	1902434750	£3,032.61	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 - Supported Living	57043	14/01/2022	1902434750	£1,763.87	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 - Supported Living	57043	14/01/2022	1902434750	£2,310.56	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 - Supported Living	57043	14/01/2022	1902434750	£1,732.92	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 - Supported Living	57043	14/01/2022	1902434750	£1,145.62	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 - Supported Living	57043	14/01/2022	1902434750	£2,593.08	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 - Supported Living	57043	14/01/2022	1902434756	£741.72	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£722.12	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,016.84	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,155.28	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£866.46	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,444.24	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/01/2022	1902434756	£386.08	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£399.56	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£320.04	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,897.96	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£680.79	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£288.82	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,732.92	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,093.39	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,888.20	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£433.23	Revenue	Network Healthcare Profess. 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	14/01/2022	1902435297	-£1,522.81	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£416.61	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£185.22	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£288.82	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£1,712.29	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£288.68	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£288.12	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£113.47	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£835.51	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£577.64	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£722.12	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£288.12	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/01/2022	1902435343	£2,310.56	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/01/2022	1902435851	£239.68	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/01/2022	1902435853	£2,276.96	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	17/01/2022	1902435853	£2,025.60	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	17/01/2022	1902435853	£1,814.72	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	17/01/2022	1902435853	£1,685.32	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	17/01/2022	1902435853	£1,557.92	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	17/01/2022	1902435853	£907.36	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	17/01/2022	1902435853	£719.04	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	17/01/2022	1902435853	£513.60	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	17/01/2022	1902435853	£513.60	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	17/01/2022	1902435853	£513.60	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	17/01/2022	1902435853	£479.36	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	17/01/2022	1902435853	£248.24	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	17/01/2022	1902435853	£231.12	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	17/01/2022	1902435853	£51.36	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	17/01/2022	1902435855	£44.02	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/01/2022	1902435855	£239.68	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/01/2022	1902435855	£719.04	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/01/2022	1902435855	£719.04	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/01/2022	1902435855	£804.64	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Accommodation	57044	17/01/2022	1902435855	£684.80	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Accommodation	57044	17/01/2022	1902435855	£4,061.40	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	18/01/2022	1902435909	£1,320.67	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	18/01/2022	1902435909	£1,166.14	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	18/01/2022	1902435909	£872.03	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	18/01/2022	1902435909	£629.44	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	18/01/2022	1902435909	£3,177.16	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	18/01/2022	1902435909	£576.24	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	18/01/2022	1902435909	£1,010.87	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	18/01/2022	1902435909	£206.40	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	18/01/2022	1902435909	£299.26	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	18/01/2022	1902435909	£954.45	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	18/01/2022	1902435909	£288.82	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	18/01/2022	1902435909	£433.23	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	18/01/2022	1902435909	£722.12	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	18/01/2022	1902435909	£82.56	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	18/01/2022	1902435909	£577.64	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	18/01/2022	1902435909	£722.12	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	18/01/2022	1902435909	£294.11	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	18/01/2022	1902435909	£577.64	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	18/01/2022	1902435909	£368.20	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	18/01/2022	1902435909	£639.52	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	18/01/2022	1902435909	£41.28	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/01/2022	1902436632	£1,323.00	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/01/2022	1902436632	-£24.08	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	19/01/2022	1902436642	£818.00	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	19/01/2022	1902436642	-£150.40	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/01/2022	1902437513	£719.88	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/01/2022	1902437513	£1,155.28	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/01/2022	1902437513	£577.64	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/01/2022	1902437513	£577.64	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/01/2022	1902437513	£288.12	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/01/2022	1902437513	£866.46	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/01/2022	1902437513	£701.36	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/01/2022	1902437513	£433.24	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/01/2022	1902437513	£866.60	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	24/01/2022	1902437704	£857.52	Revenue	Chosen Care 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	25/01/2022	1902438691	£106.19	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	25/01/2022	1902438691	£118.14	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	25/01/2022	1902438691	£440.25	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	25/01/2022	1902438691	£1,299.69	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	25/01/2022	1902438691	£515.50	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	25/01/2022	1902438691	£2,506.55	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	25/01/2022	1902438691	£866.46	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	25/01/2022	1902438691	£1,299.20	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	25/01/2022	1902438691	£866.46	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439016	£2,310.56	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439016	-£237.25	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439017	£1,299.69	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439017	-£82.52	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439022	£3,177.02	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439022	-£715.27	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439028	£1,010.87	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439028	-£108.30	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439045	£2,888.20	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439045	-£742.68	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439067	£1,114.02	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439067	-£201.14	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439068	£1,732.92	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439068	-£211.46	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	25/01/2022	1902439068	£355.87	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439070	£1,010.87	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439070	-£429.43	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439071	£2,310.56	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439071	-£58.44	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439072	£3,177.02	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439072	-£319.72	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439073	£2,888.20	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439073	-£412.60	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439078	£2,888.20	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439078	-£361.02	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439079	£2,888.20	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/01/2022	1902439079	-£226.93	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	26/01/2022	1902439113	£630.00	Revenue	Nash Healthcare 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	26/01/2022	1902439113	£2,352.00	Revenue	Nash Healthcare 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	26/01/2022	1902439113	£1,512.00	Revenue	Nash Healthcare 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	26/01/2022	1902439114	£495.04	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	26/01/2022	1902439114	£866.60	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	26/01/2022	1902439114	£2,310.56	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	26/01/2022	1902439114	£2,878.40	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	26/01/2022	1902439114	£577.64	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	26/01/2022	1902439114	£866.46	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	26/01/2022	1902439114	£575.68	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	26/01/2022	1902439114	£416.75	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	26/01/2022	1902439114	£2,888.20	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	26/01/2022	1902439114	£866.18	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	26/01/2022	1902439114	£175.36	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	26/01/2022	1902439114	£288.96	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	26/01/2022	1902439114	£1,155.28	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	26/01/2022	1902439114	£433.16	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	26/01/2022	1902439114	£866.88	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	26/01/2022	1902439114	£2,227.92	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	26/01/2022	1902439114	£1,010.80	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	26/01/2022	1902439114	£257.88	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	26/01/2022	1902439114	£2,310.56	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	26/01/2022	1902439114	£576.24	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/01/2022	1902439570	£41.26	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/01/2022	1902439570	£477.44	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/01/2022	1902439570	£2,021.74	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/01/2022	1902439570	-£70.71	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	26/01/2022	1902439570	£82.52	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domicilary Care	57049	26/01/2022	1902439570	£542.27	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	27/01/2022	1902439601	£742.68	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 Living	57043	27/01/2022	1902439601	£2,021.75	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 Living	57043	27/01/2022	1902439601	£801.14	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 Living	57043	27/01/2022	1902439601	£41.26	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 Living	57043	27/01/2022	1902439601	£113.47	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 Living	57043	27/01/2022	1902439601	£123.78	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 Living	57043	27/01/2022	1902439601	£577.64	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 Living	57043	27/01/2022	1902439601	£577.64	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 Living	57043	27/01/2022	1902439601	£213.91	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 Living	57043	27/01/2022	1902439601	£255.15	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 Living	57043	27/01/2022	1902439601	£170.22	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 Living	57043	27/01/2022	1902439601	£1,010.87	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 Living	57043	27/01/2022	1902439601	£247.56	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 Living	57043	27/01/2022	1902439601	£2,310.56	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 Living	57043	27/01/2022	1902439601	£247.56	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 Living	57043	27/01/2022	1902439601	£123.78	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 Living	57043	27/01/2022	1902439601	£2,640.68	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 Living	57043	27/01/2022	1902439601	£123.78	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 Living	57043	27/01/2022	1902439601	£2,640.68	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 Living	57043	27/01/2022	1902439601	£72.21	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 - Supported Living	57043	27/01/2022	1902439601	£49.48	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 Living	57043	27/01/2022	1902439601	£453.86	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 Living	57043	27/01/2022	1902439601	£1,732.92	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 Living	57043	27/01/2022	1902439601	£82.52	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 Living	57043	27/01/2022	1902439601	£618.80	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 Living	57043	27/01/2022	1902439601	£1,010.80	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 Living	57043	27/01/2022	1902439601	£577.64	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 Living	57043	27/01/2022	1902439601	£577.64	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 Living	57043	27/01/2022	1902439601	£864.36	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 Living	57043	27/01/2022	1902439601	£440.56	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 Living	57043	27/01/2022	1902439601	£577.64	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 Living	57043	27/01/2022	1902439601	£1,732.92	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 Living	57043	27/01/2022	1902439601	£288.85	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 Living	57043	27/01/2022	1902439605	£1,155.28	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,021.74	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£288.82	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,732.92	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,155.28	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,888.20	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£866.46	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,299.76	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£722.12	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,016.84	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£546.68	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£399.56	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£433.16	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£320.04	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,310.56	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,444.24	Revenue	Network Healthcare Profess. 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	27/01/2022	1902441275	£1,299.06	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	27/01/2022	1902441276	£1,299.06	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/01/2022	1902441282	-£446.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/01/2022	1902441282	£1,702.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/01/2022	1902441372	£885.44	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/01/2022	1902441421	-£414.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/01/2022	1902441421	£1,155.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/01/2022	1902441548	-£886.64	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/01/2022	1902441548	£1,732.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/01/2022	1902441573	-£247.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/01/2022	1902441573	£1,119.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/01/2022	1902441594	-£256.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/01/2022	1902441594	£1,010.32	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/01/2022	1902441637	-£208.64	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/01/2022	1902441637	£1,230.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/01/2022	1902441665	-£7.16	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	27/01/2022	1902441665	£722.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/01/2022	1902441667	-£1,058.00	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	27/01/2022	1902441667	£1,691.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/01/2022	1902441671	-£261.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/01/2022	1902441671	£1,732.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	27/01/2022	1902441672	£1,340.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	27/01/2022	1902441678	-£242.84	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	27/01/2022	1902441678	£865.00	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	27/01/2022	1902441682	£2,577.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/01/2022	1902441698	£257.88	Revenue	Network Healthcare Profess. 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	27/01/2022	1902441698	£355.86	Revenue	Network Healthcare Profess. 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	27/01/2022	1902441748	£1,258.43	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/01/2022	1902441748	-£361.03	Revenue	Karva Care Services Limited	8776922	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	27/01/2022	1902441748	£175.36	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441794	£354.89	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441794	£288.12	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441794	£206.20	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441794	£1,732.92	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441794	£288.68	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441794	£288.12	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441794	£539.03	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441794	£577.64	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441794	£722.12	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441794	£288.12	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441794	£2,310.56	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/01/2022	1902441862	£1,299.06	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/01/2022	1902430213	£348.32	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/01/2022	1902430213	£238.30	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/01/2022	1902430213	£2,253.89	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/01/2022	1902430213	£192.00	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/01/2022	1902430213	£1,414.55	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/01/2022	1902430213	£624.00	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/01/2022	1902430213	£2,559.44	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/01/2022	1902430213	£336.00	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430729	£1,077.60	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	05/01/2022	1902430730	£3,481.61	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	05/01/2022	1902430730	£3,481.61	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	05/01/2022	1902430730	£3,481.61	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	05/01/2022	1902430730	£3,481.61	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	05/01/2022	1902430730	£3,633.29	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	05/01/2022	1902430730	£3,633.29	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	05/01/2022	1902430730	£3,633.29	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	05/01/2022	1902430730	£3,633.29	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	05/01/2022	1902430730	-£4,155.47	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	Nursing Income	82561	05/01/2022	1902430730	-£1,594.68	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	Nursing Income	82561	05/01/2022	1902430730	-£1,225.47	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	Nursing Income	82561	05/01/2022	1902430730	-£1,201.47	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	Nursing Income	82561	05/01/2022	1902430730	-£1,187.03	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	Nursing Income	82561	05/01/2022	1902430730	-£945.06	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430730	-£924.99	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	Nursing Income	82561	05/01/2022	1902430730	-£874.29	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	Nursing Income	82561	05/01/2022	1902430730	-£690.77	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	05/01/2022	1902430737	£3,633.29	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430737	-£674.03	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430740	£2,584.82	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430740	£2,584.82	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430740	£2,776.92	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430740	£3,374.57	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430740	-£1,249.36	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430740	-£1,023.62	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430740	-£705.34	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430740	-£674.03	Revenue	Regency Retirement Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430751	£4,399.43	Revenue	The David Lewis Centre For Epilepsy			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430751	-£661.10	Revenue	The David Lewis Centre For Epilepsy			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430766	-£1,545.78	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430767	£2,854.17	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430767	£2,854.17	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430767	£2,854.17	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430767	£2,854.17	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430767	£2,854.17	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430767	-£1,460.67	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430767	-£1,258.02	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430767	-£768.13	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430767	-£713.88	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430767	-£658.39	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430769	-£725.97	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430803	£2,584.82	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430803	-£775.80	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430808	£3,633.29	Revenue	Richmond Painswick Ltd	4779288		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430808	-£1,028.22	Revenue	Richmond Painswick Ltd	4779288		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430810	£2,972.55	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	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430810	-£1,272.95	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	05/01/2022	1902430812	£2,854.17	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430812	£2,584.82	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	05/01/2022	1902430812	£3,452.47	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430812	-£1,165.82	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430812	-£760.78	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430814	£2,854.17	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430814	£2,854.17	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430814	£2,854.17	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430814	£2,854.17	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430814	-£24,201.37	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430814	-£24,556.61	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430814	£3,481.61	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430814	£3,633.29	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430814	£3,633.29	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430814	£3,633.29	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430814	£3,633.29	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430814	£3,633.29	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430814	£3,633.29	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430814	£3,633.29	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430814	£34,444.86	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430814	£34,900.87	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430814	-£623.72	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430814	-£720.17	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430814	-£769.68	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430814	-£825.70	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430814	-£915.74	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430814	-£1,157.67	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430814	-£6,390.48	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430814	-£8,187.90	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430814	£7,336.82	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430814	£5,716.45	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430814	-£674.03	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430814	-£820.66	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430816	£2,854.17	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430816	-£646.13	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430823	£2,584.82	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430823	-£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430823	-£1,253.28	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430823	-£1,027.60	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430823	-£961.26	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430823	-£833.59	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430823	-£674.03	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430823	-£605.38	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430825	£5,560.65	Revenue	Ribston House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430825	-£663.40	Revenue	Ribston House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430828	£2,854.17	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430828	-£674.03	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430834	£2,584.82	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430834	-£740.72	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430856	£14,057.15	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430856	£2,867.32	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430856	£2,854.17	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430856	£2,854.17	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430856	£2,854.17	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430856	£2,584.82	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430856	£2,584.82	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	05/01/2022	1902430856	£3,481.61	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	05/01/2022	1902430856	£3,481.61	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	05/01/2022	1902430856	£3,481.61	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	05/01/2022	1902430856	£3,633.29	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	05/01/2022	1902430856	£3,633.29	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	05/01/2022	1902430856	£3,633.29	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	05/01/2022	1902430856	£3,633.29	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	05/01/2022	1902430856	£3,633.29	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	05/01/2022	1902430856	£3,633.29	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	05/01/2022	1902430856	£7,061.80	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	05/01/2022	1902430856	£20,428.57	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430856	£1,810.42	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430856	-£569.82	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430856	-£674.03	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430856	-£748.43	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430856	-£809.19	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430856	-£1,074.33	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430856	-£1,243.81	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430856	-£1,278.39	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430856	-£1,548.98	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430856	-£612.43	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430856	-£637.62	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430856	-£713.88	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430856	-£722.70	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430856	-£780.45	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430856	-£1,268.25	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430856	-£1,874.57	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430856	-£2,854.17	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430858	£5,708.34	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	05/01/2022	1902430858	£2,854.17	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	05/01/2022	1902430858	£2,854.17	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	05/01/2022	1902430858	£2,854.17	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	05/01/2022	1902430858	£2,854.17	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	05/01/2022	1902430858	£2,854.17	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	05/01/2022	1902430858	£2,854.17	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	05/01/2022	1902430858	£2,854.17	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	05/01/2022	1902430858	£2,854.17	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	05/01/2022	1902430858	£2,854.17	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	05/01/2022	1902430858	£2,584.82	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	Residential Income	82562	05/01/2022	1902430858	-£1,411.43	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	Residential Income	82562	05/01/2022	1902430858	-£1,366.30	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	Residential Income	82562	05/01/2022	1902430858	-£1,339.95	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	Residential Income	82562	05/01/2022	1902430858	-£1,162.50	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	Residential Income	82562	05/01/2022	1902430858	-£1,026.23	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	Residential Income	82562	05/01/2022	1902430858	-£1,024.19	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	Residential Income	82562	05/01/2022	1902430858	-£713.88	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	Residential Income	82562	05/01/2022	1902430858	-£678.37	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	05/01/2022	1902430859	£2,854.17	Revenue	Stroud Care Property (Stinchcombe M			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430859	-£957.54	Revenue	Stroud Care Property (Stinchcombe M			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430859	-£2,854.17	Revenue	Stroud Care Property (Stinchcombe M			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430876	£1,287.20	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 - Residential	55022	05/01/2022	1902430877	£2,854.17	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 - Residential	55022	05/01/2022	1902430877	£2,854.17	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 - Residential	55022	05/01/2022	1902430877	£2,854.17	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 - Residential	55022	05/01/2022	1902430877	£2,854.17	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 - Residential	55022	05/01/2022	1902430877	£2,854.17	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 - Residential	55022	05/01/2022	1902430877	£2,854.17	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 - Residential	55022	05/01/2022	1902430877	£2,854.17	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 - Residential	55022	05/01/2022	1902430877	£2,854.17	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 - Residential	55022	05/01/2022	1902430877	£6,168.69	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	05/01/2022	1902430877	£3,481.61	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	05/01/2022	1902430877	£3,481.61	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	05/01/2022	1902430877	£3,633.29	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	05/01/2022	1902430877	£3,633.29	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	05/01/2022	1902430877	£3,633.29	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	05/01/2022	1902430877	£3,633.29	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	05/01/2022	1902430877	£3,633.29	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	05/01/2022	1902430877	£3,633.29	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	05/01/2022	1902430877	£3,633.29	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	05/01/2022	1902430877	£9,883.28	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	05/01/2022	1902430877	-£5,156.93	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430877	-£495.29	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430877	-£629.74	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430877	-£713.88	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430877	-£779.43	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430877	-£877.52	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430877	-£887.92	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430877	-£1,151.69	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430877	-£1,178.53	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430877	-£1,238.98	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430877	-£1,720.45	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430877	-£2,267.37	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430877	-£1,575.82	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430877	-£1,239.87	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430877	-£1,195.40	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430877	-£1,160.46	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430877	-£943.42	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430877	-£722.70	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430877	-£678.37	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430877	-£677.39	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430877	-£650.56	Revenue	The Grange Care Centre		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	05/01/2022	1902430877	£5,121.48	Revenue	The Grange Care Centre		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	05/01/2022	1902430877	£2,776.92	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 - Residential	55022	05/01/2022	1902430897	£2,584.82	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430897	-£1,137.12	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430898	£2,584.82	Revenue	More Hall Convent			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430898	£2,854.17	Revenue	More Hall Convent			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430898	-£805.16	Revenue	More Hall Convent			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430898	-£713.88	Revenue	More Hall Convent			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430904	£2,584.82	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430904	£2,584.82	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430904	£2,584.82	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430904	£2,584.82	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430904	£2,854.17	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430904	£2,854.17	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430904	£3,001.74	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430904	-£1,002.14	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430904	-£859.63	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430904	-£718.27	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430904	-£717.51	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430904	-£673.84	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430904	-£601.40	Revenue	Highborder Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430905	£2,854.17	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430905	£2,854.17	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430905	£2,854.17	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430905	£2,584.82	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430905	£3,633.29	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430905	£3,633.29	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430905	£3,633.29	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430905	£3,481.61	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430905	-£674.03	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430905	-£875.39	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430905	-£1,179.02	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430905	-£989.34	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430905	-£1,173.97	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430905	-£1,237.52	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430905	-£1,480.29	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430906	£2,584.82	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430906	£3,481.61	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430906	£3,633.29	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430906	£5,063.50	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430906	-£5,420.43	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430906	-£949.17	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430906	-£1,322.95	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/01/2022	1902430906	£6,144.29	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430908	£2,584.82	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430908	-£659.19	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430923	£2,493.33	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430923	-£988.19	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430924	£11,508.75	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430924	£2,854.17	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430924	£2,854.17	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430924	£2,854.17	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	05/01/2022	1902430924	£3,633.29	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	05/01/2022	1902430924	£3,481.61	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430924	-£1,026.36	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902430924	-£680.85	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430924	-£3,077.87	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430924	-£1,596.19	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430924	-£622.57	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430924	-£455.87	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430986	-£830.80	Revenue	Caring Homes (Salisbury) Ltd	6447881		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902430986	£5,092.86	Revenue	Caring Homes (Salisbury) Ltd	6447881		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902430996	£2,854.17	Revenue	Credenhill Court Rest Home		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902430996	-£903.30	Revenue	Credenhill Court Rest Home		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431004	£2,854.17	Revenue	Stainsbridge House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431004	-£1,079.91	Revenue	Stainsbridge House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431008	£2,388.34	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431009	£2,584.82	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431009	£2,584.82	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431009	£2,584.82	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431009	£2,854.17	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431009	-£6,260.76	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431009	-£2,001.93	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431009	-£691.21	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431009	-£683.81	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431009	-£678.37	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902431025	£3,481.61	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902431025	-£1,053.64	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/01/2022	1902431026	£3,633.29	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902431026	-£1,229.68	Revenue	Charnwood House 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	05/01/2022	1902431027	£2,557.68	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431027	£2,584.82	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431027	£2,584.82	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431027	-£857.24	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431027	-£678.85	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431027	-£665.17	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/01/2022	1902431027	£3,700.98	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431028	£2,584.82	Revenue	Yercombe (Glos) Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431028	-£1,158.16	Revenue	Yercombe (Glos) Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/01/2022	1902431028	£1,392.82	Revenue	Yercombe (Glos) Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431033	£4,065.90	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431033	£8,194.23	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/01/2022	1902431033	-£5,247.99	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	05/01/2022	1902431033	£3,481.61	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	05/01/2022	1902431033	£3,481.61	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	05/01/2022	1902431033	£3,481.61	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	05/01/2022	1902431033	-£4,517.61	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902431033	£822.55	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902431033	-£1,384.68	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902431033	-£959.98	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Nursing Income	82561	05/01/2022	1902431033	-£711.23	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431033	£1,290.24	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/01/2022	1902431033	-£2,750.80	Revenue	Westgreen Care Ltd	12603142		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/01/2022	1902431037	£674.38	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/01/2022	1902431037	-£1.81	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/01/2022	1902431068	£5,142.86	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/01/2022	1902431068	-£0.02	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	11/01/2022	1902431438	£1,123.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/01/2022	1902431441	£9,112.50	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431441	£1,237.50	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/01/2022	1902431461	£710.64	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/01/2022	1902431463	£920.50	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/01/2022	1902431463	-£109.58	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/01/2022	1902431464	£849.36	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£198.24	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£1,044.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	11/01/2022	1902431482	£533.96	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/01/2022	1902431829	£736.40	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	12/01/2022	1902432837	£1,841.00	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	12/01/2022	1902432837	£973.21	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	12/01/2022	1902432837	£3,313.80	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	12/01/2022	1902432837	£3,313.80	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	12/01/2022	1902432837	£618.05	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	12/01/2022	1902432837	£1,104.60	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	12/01/2022	1902432837	£108.97	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	12/01/2022	1902432837	£65.75	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	12/01/2022	1902432837	£1,104.60	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	12/01/2022	1902432837	£394.50	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	12/01/2022	1902432837	£736.40	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	12/01/2022	1902432837	£3,313.80	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	12/01/2022	1902432837	£2,945.60	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	12/01/2022	1902432837	£1,117.75	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	12/01/2022	1902432838	£264.88	Revenue	Crossroads Care Glos 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	12/01/2022	1902432838	£129.90	Revenue	Crossroads Care Glos 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	12/01/2022	1902432838	£315.60	Revenue	Crossroads Care Glos 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	12/01/2022	1902432838	£86.64	Revenue	Crossroads Care Glos 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	12/01/2022	1902433218	£2,945.60	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	12/01/2022	1902433227	£1,288.70	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	12/01/2022	1902433227	-£89.36	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	12/01/2022	1902433241	£3,263.56	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	12/01/2022	1902433241	£3,263.56	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	12/01/2022	1902433241	£3,435.21	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	12/01/2022	1902433241	-£1,071.90	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	12/01/2022	1902433241	-£1,017.95	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	12/01/2022	1902433241	-£1,017.95	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	14/01/2022	1902434750	£365.76	Revenue	Acorn to Oak 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	14/01/2022	1902434750	£2,880.36	Revenue	Acorn to Oak 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	14/01/2022	1902434750	£46.22	Revenue	Acorn to Oak 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	14/01/2022	1902434750	£2,147.04	Revenue	Acorn to Oak 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	14/01/2022	1902434750	£672.00	Revenue	Acorn to Oak 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	14/01/2022	1902434756	£736.40	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£157.80	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£736.40	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£736.40	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£891.53	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,472.80	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£3,996.10	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£504.21	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,472.80	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,777.60	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,104.60	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,656.20	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,209.20	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,104.60	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,577.41	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£368.34	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£368.06	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£236.70	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£368.20	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£736.40	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£354.34	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,209.20	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£368.20	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,104.60	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£736.40	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£973.00	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£736.12	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,344.56	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,944.48	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,472.80	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,472.80	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£489.93	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£920.52	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£552.09	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£736.12	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£736.12	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£841.24	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	14/01/2022	1902434756	£157.92	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,288.70	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£744.24	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,945.60	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,656.27	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,344.56	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£368.06	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,235.50	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£525.80	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,656.76	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£368.20	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£3,188.92	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£168.07	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£157.76	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£3,313.80	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,288.28	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£459.97	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£427.21	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,944.48	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£736.10	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£1,656.20	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£2,576.41	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£144.06	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£736.40	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£525.80	Revenue	Network Healthcare Profess. 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	14/01/2022	1902435296	£1,691.20	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/01/2022	1902435296	-£169.12	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/01/2022	1902435342	£377.34	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	17/01/2022	1902435343	£350.14	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/01/2022	1902435343	£350.14	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/01/2022	1902435343	£825.33	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	18/01/2022	1902435907	£1,440.06	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	18/01/2022	1902435907	£1,105.27	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	18/01/2022	1902435909	£276.76	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	18/01/2022	1902435909	£1,288.70	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	18/01/2022	1902435909	£1,104.60	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	18/01/2022	1902435909	£2,340.70	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	18/01/2022	1902435909	£920.64	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	18/01/2022	1902436528	£1,573.56	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	19/01/2022	1902436553	£1,656.92	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 - Supported Living	57043	19/01/2022	1902436553	£749.55	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 - Supported Living	57043	19/01/2022	1902436553	£852.32	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 - Supported Living	57043	19/01/2022	1902436553	£2,840.40	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 - Supported Living	57043	19/01/2022	1902436553	£3,068.24	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 - Supported Living	57043	19/01/2022	1902436553	£1,193.36	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 - Supported Living	57043	19/01/2022	1902436553	£1,200.50	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 - Supported Living	57043	19/01/2022	1902436553	£2,184.00	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 - Supported Living	57043	19/01/2022	1902436553	£1,604.68	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 - Supported Living	57043	19/01/2022	1902436553	£3,750.04	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 - Supported Living	57043	21/01/2022	1902437513	£673.96	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	21/01/2022	1902437513	£848.01	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	21/01/2022	1902437513	£78.90	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	21/01/2022	1902437513	£144.40	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	21/01/2022	1902437513	£842.45	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	21/01/2022	1902437515	£736.40	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 - Supported Living	57043	21/01/2022	1902437515	£1,302.56	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 - Supported Living	57043	21/01/2022	1902437515	£887.63	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 - Supported Living	57043	21/01/2022	1902437515	£532.58	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 - Supported Living	57043	21/01/2022	1902437515	£131.88	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 - Supported Living	57043	21/01/2022	1902437515	£2,766.96	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 - Supported Living	57043	21/01/2022	1902437515	£368.06	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 - Supported Living	57043	21/01/2022	1902437515	£920.50	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 - Supported Living	57043	21/01/2022	1902437515	£614.88	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 - Supported Living	57043	21/01/2022	1902437515	£614.88	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/01/2022	1902437643	£4,786.60	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	24/01/2022	1902437705	£736.40	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 - Supported Living	57043	24/01/2022	1902437705	£1,163.14	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 - Supported Living	57043	24/01/2022	1902437705	£854.75	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 - Supported Living	57043	24/01/2022	1902437705	£131.88	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 - Supported Living	57043	24/01/2022	1902437705	£2,766.96	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 - Supported Living	57043	24/01/2022	1902437705	£367.92	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 - Supported Living	57043	24/01/2022	1902437705	£920.64	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 - Supported Living	57043	24/01/2022	1902437705	£614.88	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 - Supported Living	57043	24/01/2022	1902437705	£549.00	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 - Supported Living	57043	25/01/2022	1902438690	£616.88	Revenue	Careful Care 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	25/01/2022	1902438690	£834.12	Revenue	Careful Care 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	25/01/2022	1902438690	£852.32	Revenue	Careful Care 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	25/01/2022	1902438690	£1,347.92	Revenue	Careful Care 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	25/01/2022	1902438690	£526.00	Revenue	Careful Care 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	25/01/2022	1902438690	£1,361.61	Revenue	Careful Care 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	25/01/2022	1902438690	£305.50	Revenue	Careful Care 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	25/01/2022	1902438690	£333.48	Revenue	Careful Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/01/2022	1902438994	-£3,878.72	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	27/01/2022	1902438994	-£7,622.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/01/2022	1902438995	£3,878.72	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	27/01/2022	1902438995	£7,478.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439002	£828.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439005	£931.50	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439021	£2,576.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439021	-£23.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439023	£2,898.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439023	-£51.75	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439043	£2,577.40	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439043	-£2,071.40	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439046	£690.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439058	£2,173.50	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439060	£2,945.60	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439060	-£1,013.60	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439061	£517.50	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439069	£2,208.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439069	-£69.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439075	£805.00	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	25/01/2022	1902439076	£603.75	Revenue	Coldbrock Healthcare Utimate FLiqui			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	26/01/2022	1902439114	£302.45	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	26/01/2022	1902439114	£2,756.32	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	26/01/2022	1902439114	£368.20	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	26/01/2022	1902439114	£357.84	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	26/01/2022	1902439114	£917.28	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	26/01/2022	1902439114	£157.80	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	26/01/2022	1902439114	£558.32	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	26/01/2022	1902439114	£366.94	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	26/01/2022	1902439114	£676.29	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	26/01/2022	1902439114	£368.20	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	26/01/2022	1902439114	£715.68	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	26/01/2022	1902439114	£2,209.20	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	26/01/2022	1902439114	£368.20	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	26/01/2022	1902439114	£2,367.12	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	26/01/2022	1902439114	£736.40	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	26/01/2022	1902439114	£5.27	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	26/01/2022	1902439114	£733.88	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	26/01/2022	1902439114	£1,841.00	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/01/2022	1902439567	£736.40	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/01/2022	1902439567	-£26.30	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/01/2022	1902439568	£920.50	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/01/2022	1902439568	-£74.52	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/01/2022	1902439569	£710.64	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	27/01/2022	1902439605	£1,656.20	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,209.20	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	27/01/2022	1902439605	£1,104.60	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£920.64	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,577.41	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£552.09	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,656.76	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£368.20	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£3,188.92	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£168.07	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£262.92	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£3,313.80	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,288.21	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.26	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,944.48	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,656.76	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£368.34	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£368.06	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,104.60	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£368.20	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.40	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.40	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£368.20	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.40	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.40	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£891.53	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,472.80	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£3,682.00	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£504.21	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,472.80	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,777.60	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,104.60	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,944.48	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,472.80	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,052.00	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,472.80	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£489.93	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£920.64	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£144.06	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.40	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£525.80	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£210.40	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.12	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.12	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,104.18	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£721.26	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,288.70	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£744.24	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,945.60	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,656.20	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,708.01	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,576.41	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,956.82	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£368.06	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,748.95	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£354.34	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£2,209.20	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£368.20	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,104.60	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.40	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£973.00	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.12	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£1,344.56	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/01/2022	1902441297	£698.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/01/2022	1902441410	-£1,000.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/01/2022	1902441410	£2,442.72	Revenue	Redacted Personal Information			Z006	Redacted	

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/01/2022	1902441532	-£326.72	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/01/2022	1902441532	£1,498.12	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/01/2022	1902441621	-£337.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/01/2022	1902441621	£1,217.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/01/2022	1902441634	-£239.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	27/01/2022	1902441634	£1,288.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	27/01/2022	1902441685	-£1,939.36	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	27/01/2022	1902441685	£3,739.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	27/01/2022	1902441699	£552.30	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	Short Term Support Domicilary Care	57049	27/01/2022	1902441700	£736.40	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	Short Term Support Domicilary Care	57049	27/01/2022	1902441700	-£78.90	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	Short Term Support Domicilary Care	57049	27/01/2022	1902441701	£736.40	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 - Home Care	57042	27/01/2022	1902441702	£3,313.80	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 - Home Care	57042	27/01/2022	1902441703	£3,313.80	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 - Home Care	57042	27/01/2022	1902441704	£1,420.20	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 - Home Care	57042	27/01/2022	1902441734	£2,945.60	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049	27/01/2022	1902441736	£118.35	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	27/01/2022	1902441754	£1,573.56	Revenue	Homehelpers Care Selsley Ltd	10942695		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	28/01/2022	1902441794	£287.73	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	28/01/2022	1902441794	£350.14	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	28/01/2022	1902441794	£825.33	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	28/01/2022	1902441908	£1,014.14	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	28/01/2022	1902441908	£1,014.14	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	28/01/2022	1902441908	£1,067.30	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	28/01/2022	1902441910	£6,713.83	Revenue	TLC Support Services Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	28/01/2022	1902441910	-£5.83	Revenue	TLC Support Services Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049	28/01/2022	1902441914	£1,708.56	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domicilary Care	57049	28/01/2022	1902441914	-£280.56	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/01/2022	1902441923	£1,025.06	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/01/2022	1902441923	£828.08	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	31/01/2022	1902442686	£2,898.00	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 - Home Care	57042	31/01/2022	1902442687	£4,786.60	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 - Home Care	57042	31/01/2022	1902442689	£1,407.28	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 - Home Care	57042	31/01/2022	1902442693	£1,913.52	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 - Home Care	57042	31/01/2022	1902442694	£2,336.32	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 - Home Care	57042	31/01/2022	1902442695	£2,945.60	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 - Home Care	57042	31/01/2022	1902442696	£2,945.60	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 - Home Care	57042	31/01/2022	1902442697	£779.80	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 - Home Care	57042	31/01/2022	1902442700	£736.40	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 - Home Care	57042	31/01/2022	1902442700	-£105.20	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	11/01/2022	1902420688	£960.00	Revenue	JANE PAYNE HOUSE CLEARANCE		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430748	£2,854.17	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430748	£2,584.82	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430748	-£898.64	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430748	-£607.60	Revenue	Bay Tree Court		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	05/01/2022	1902430748	£5,155.92	Revenue	Bay Tree Court		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	05/01/2022	1902430769	£3,866.94	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430797	£2,854.17	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430797	£2,854.17	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430797	-£927.47	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430797	-£913.21	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430803	£2,854.17	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430803	-£1,009.00	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	05/01/2022	1902430803	£276.21	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430814	£2,854.17	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430814	-£1,027.07	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430828	£2,854.17	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430838	£2,914.13	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430838	£2,854.17	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430838	£3,742.14	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430838	£3,633.29	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430838	£3,633.29	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430838	£3,633.29	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430838	-£2,276.51	Revenue	Ashchurch View			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430838	-£1,746.72	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430838	-£1,135.66	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430838	-£737.53	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430838	-£1,631.48	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430838	-£1,433.62	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430842	£2,854.17	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430842	-£939.25	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430845	£9,022.86	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430845	£2,854.17	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430845	£2,854.17	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430845	£2,854.17	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430845	£3,481.61	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430845	£3,481.61	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430845	-£581.07	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430845	-£595.77	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430845	-£9,022.86	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430845	-£1,049.30	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430845	-£736.74	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430845	-£713.88	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	05/01/2022	1902430853	£6,289.36	Revenue	Sandfields		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430857	£3,418.50	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430857	-£674.03	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 - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430867	-£792.89	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430867	-£970.25	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430871	-£733.19	Revenue	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	05/01/2022	1902430871	£3,685.41	Revenue	The Heathers Nursing Home	2865857		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430871	-£674.03	Revenue	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	05/01/2022	1902430873	£3,481.61	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430873	-£986.33	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430874	£2,493.33	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430880	£2,854.17	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430880	-£713.97	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430882	£2,854.17	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	05/01/2022	1902430882	£2,854.17	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	05/01/2022	1902430882	£2,854.17	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430882	-£809.45	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430882	-£560.43	Revenue	Cavendish Care Home Ltd		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	05/01/2022	1902430882	£4,879.71	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	05/01/2022	1902430889	£2,854.17	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430889	£2,854.17	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430889	£2,854.17	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430889	£2,854.17	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430889	£2,584.82	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430889	£2,584.82	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,481.61	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,481.61	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,481.61	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,481.61	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,633.29	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,633.29	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,633.29	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,633.29	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,633.29	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430889	-£639.17	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430889	-£654.76	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430889	-£656.49	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430889	-£661.76	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430889	-£674.03	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430889	-£674.03	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430889	-£832.53	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430889	-£1,257.05	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430889	-£1,552.70	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430889	-£1,666.25	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430889	-£674.03	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430889	-£787.00	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430889	-£792.27	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430889	-£803.83	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430889	-£1,422.50	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	05/01/2022	1902430889	£9,434.04	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	05/01/2022	1902430889	£3,144.68	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/01/2022	1902430889	£3,502.02	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/01/2022	1902430889	£3,371.67	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430891	£2,854.17	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430891	-£566.19	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430895	£2,584.82	Revenue	Parton House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430895	£2,854.17	Revenue	Parton House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430895	£2,854.17	Revenue	Parton House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430895	-£1,239.02	Revenue	Parton House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430895	-£1,109.93	Revenue	Parton House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430895	-£1,067.11	Revenue	Parton House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430896	-£2,023.43	Revenue	Oakhaven Residential Care Home Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430897	£2,584.82	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430897	£114.97	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430897	-£2,584.82	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430901	£2,584.82	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430901	£2,584.82	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430901	£2,854.17	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430901	£2,854.17	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430901	£2,854.17	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430901	-£1,122.46	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430901	-£897.89	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430901	-£883.14	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430901	-£674.03	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430901	-£883.14	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430901	-£674.03	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430901	-£673.50	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/01/2022	1902430901	£1,900.23	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430908	£2,584.82	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430908	-£1,249.92	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430909	£2,854.17	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430909	£3,481.61	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430909	£3,481.61	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430909	-£1,525.82	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430909	-£823.93	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430909	-£647.46	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/01/2022	1902430909	£1,266.82	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430911	£3,633.29	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430911	£3,481.61	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430911	-£953.47	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430911	-£1,547.74	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/01/2022	1902430911	£2,577.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430912	£2,584.82	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430912	-£1,074.68	Revenue	Cedar Trust			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430919	£3,481.61	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430919	£3,633.29	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430919	-£2,559.49	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430919	-£717.12	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430924	£3,481.61	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430924	-£685.98	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430926	£962.85	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430927	£2,854.17	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430927	£2,854.17	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430927	£4,418.43	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430927	£3,633.29	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430927	-£4,805.32	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430927	-£3,603.93	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902430927	-£776.95	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902430927	-£1,073.31	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902430941	£2,854.17	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902430992	£3,633.29	Revenue	Barchester Healthcare Homes Ltd	2849519	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902431013	£3,633.29	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902431013	£3,633.29	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902431013	£1,191.66	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902431013	-£638.07	Revenue	Wotton Rise Nursing 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	05/01/2022	1902431025	£2,854.17	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902431025	£3,633.29	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/01/2022	1902431025	£3,633.29	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902431025	-£751.53	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902431025	-£660.74	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/01/2022	1902431026	£2,854.17	Revenue	Charnwood House 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	05/01/2022	1902431026	£3,633.29	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Nursing Income	82561	05/01/2022	1902431026	-£723.89	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Residential Income	82562	05/01/2022	1902431026	-£678.41	Revenue	Charnwood House 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	05/01/2022	1902431026	£2,072.14	Revenue	Charnwood House Nursing Home		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	05/01/2022	1902431026	£1,289.28	Revenue	Charnwood House Nursing Home		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	05/01/2022	1902431039	£526.00	Revenue	Bramble Home Care		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	05/01/2022	1902431040	£1,472.80	Revenue	Bramble Home Care		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	05/01/2022	1902431041	£1,472.80	Revenue	Bramble Home Care		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	05/01/2022	1902431099	£211.34	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	Short Term Support Domicilary Care	57049	05/01/2022	1902431099	£920.50	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	Short Term Support Domicilary Care	57049	05/01/2022	1902431099	-£7.51	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 - Home Care	57042	11/01/2022	1902431442	£5,677.98	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431449	£778.96	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	11/01/2022	1902431460	£1,841.00	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	11/01/2022	1902431460	£2,025.10	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 - Home Care	57042	11/01/2022	1902431464	£148.68	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431464	£1,484.73	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£374.60	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£456.84	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£913.50	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£1,035.00	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£1,410.64	Revenue	NSF Health Ltd	10003725	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	11/01/2022	1902431464	£3,816.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431830	£483.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431830	£1,120.40	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431830	£1,566.60	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431831	-£1,120.40	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431831	-£483.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431837	£2,898.00	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431837	£2,722.05	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431837	£2,217.60	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431837	£1,890.00	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431837	£1,288.70	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431837	£853.86	Revenue	Option Care Ltd	9596910	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	11/01/2022	1902431837	£710.10	Revenue	Option Care Ltd	9596910	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	11/01/2022	1902431837	-£408.15	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/01/2022	1902431842	£966.53	Revenue	Alpha Care Services		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	11/01/2022	1902431842	£322.18	Revenue	Alpha Care Services		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	11/01/2022	1902431842	-£39.46	Revenue	Alpha Care Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	11/01/2022	1902432754	-£876.72	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	11/01/2022	1902432754	£2,577.44	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	11/01/2022	1902432755	£2,577.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	12/01/2022	1902432837	£516.04	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	12/01/2022	1902432837	£736.40	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	12/01/2022	1902432837	£920.64	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	12/01/2022	1902432837	£519.43	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	12/01/2022	1902432837	£236.70	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	12/01/2022	1902433213	£3,313.80	Revenue	Quality Assured Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/01/2022	1902434754	£152.32	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	14/01/2022	1902434754	£115.44	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/01/2022	1902434754	£2,434.64	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	14/01/2022	1902434754	£865.76	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	14/01/2022	1902434754	£2,437.12	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	14/01/2022	1902434754	£211.50	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	14/01/2022	1902434754	£958.35	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	14/01/2022	1902434754	£1,178.33	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	14/01/2022	1902434754	£778.12	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	14/01/2022	1902434754	£105.75	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	14/01/2022	1902434754	£329.00	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	14/01/2022	1902434754	£493.64	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 - Home Care	57042	14/01/2022	1902435298	£1,262.40	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	14/01/2022	1902435298	£210.40	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	14/01/2022	1902435316	£736.40	Revenue	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 - Supported Living	57043	17/01/2022	1902435343	£2,840.03	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/01/2022	1902435343	£1,459.61	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/01/2022	1902435343	£278.51	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/01/2022	1902435343	£2,593.08	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/01/2022	1902435343	£761.40	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/01/2022	1902435343	£907.49	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/01/2022	1902435343	£1,827.85	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	£34.24	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	£171.20	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	£359.52	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	£393.76	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	£719.04	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	£719.04	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	£860.93	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	£975.84	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	£1,318.24	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	£1,677.76	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	£1,985.92	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	-£650.56	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Accommodation	57044	17/01/2022	1902435852	£684.80	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/01/2022	1902435852	-£650.56	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Accommodation	57044	17/01/2022	1902435852	£684.80	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Accommodation	57044	17/01/2022	1902435852	£4,061.40	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	18/01/2022	1902435907	£1,320.34	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/01/2022	1902436635	£2,367.68	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	20/01/2022	1902437457	£644.35	Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	20/01/2022	1902437457	£644.35	Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437512	£845.88	Revenue	Accolade Support and Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437513	£296.10	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437513	£2,768.05	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437513	£1,204.42	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437513	£673.96	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437513	£336.98	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437513	£673.96	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437513	£736.40	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437513	£1,348.34	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437513	£1,083.14	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437513	£673.96	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437513	£1,347.92	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	21/01/2022	1902437516	£2,870.28	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	21/01/2022	1902437516	£218.30	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	21/01/2022	1902437516	£211.50	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	21/01/2022	1902437516	£736.40	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	21/01/2022	1902437516	£302.44	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	21/01/2022	1902437516	£315.60	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	21/01/2022	1902437516	£808.08	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	21/01/2022	1902437516	£571.05	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	21/01/2022	1902437516	£262.47	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	21/01/2022	1902437516	£2,368.80	Revenue	La Vie en Rose Ltd	11703293		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	21/01/2022	1902437690	£2,842.56	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 - Home Care	57042	21/01/2022	1902437690	£3,682.00	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 - Home Care	57042	24/01/2022	1902438635	£2,945.60	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/01/2022	1902438659	£657.50	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	25/01/2022	1902438691	£3,087.00	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	25/01/2022	1902438996	-£1,495.20	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	25/01/2022	1902438996	£4,523.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	25/01/2022	1902439034	£1,421.28	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	25/01/2022	1902439034	£4,528.16	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	25/01/2022	1902439034	-£141.96	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	25/01/2022	1902439034	-£44.80	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	25/01/2022	1902439035	£1,319.76	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	25/01/2022	1902439035	£4,528.16	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	25/01/2022	1902439035	-£141.96	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	25/01/2022	1902439035	-£53.89	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	26/01/2022	1902439113	£1,305.36	Revenue	Nash Healthcare 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	26/01/2022	1902439114	£1,367.52	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	26/01/2022	1902439114	£739.20	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	26/01/2022	1902439114	£552.44	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	26/01/2022	1902439114	£920.64	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/01/2022	1902439545	£710.10	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/01/2022	1902439545	-£202.89	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	27/01/2022	1902439601	£531.31	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 Living	57043	27/01/2022	1902439601	£2,780.96	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 - Supported Living	57043	27/01/2022	1902439601	£838.32	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 Living	57043	27/01/2022	1902439601	£920.64	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 Living	57043	27/01/2022	1902439601	£129.17	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 Living	57043	27/01/2022	1902441278	£3,314.08	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	27/01/2022	1902441279	£894.20	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/01/2022	1902441335	-£193.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441335	£1,619.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/01/2022	1902441379	-£114.04	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441379	£1,907.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441448	£1,130.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441457	£1,583.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441506	£262.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441506	£920.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/01/2022	1902441531	-£1,444.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441531	£3,368.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/01/2022	1902441539	-£280.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441539	£2,576.44	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441591	£552.32	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/01/2022	1902441604	-£816.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441604	£1,472.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441610	£697.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/01/2022	1902441640	-£322.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441640	£1,656.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/01/2022	1902441653	-£833.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441653	£2,334.68	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	27/01/2022	1902441686	-£934.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	27/01/2022	1902441686	£2,827.25	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	27/01/2022	1902441732	£3,313.80	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	27/01/2022	1902441748	£1,183.50	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	28/01/2022	1902441794	£2,881.20	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	28/01/2022	1902441794	£1,472.80	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	28/01/2022	1902441794	£490.01	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	28/01/2022	1902441794	£2,593.08	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	28/01/2022	1902441794	£761.32	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	28/01/2022	1902441794	£421.71	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	28/01/2022	1902441794	£1,841.00	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domicilary Care	57049	28/01/2022	1902441903	£953.39	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	28/01/2022	1902441903	-£2.64	Revenue	Brighter Homecare	11727610		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	31/01/2022	1902441923	£1,108.14	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/01/2022	1902442669	£915.75	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/01/2022	1902442669	-£32.56	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Forest of Dean Locality-North&South	208036	Rents	22000	04/01/2022	5100659598	£1,029.61	Revenue	The Guinness Partnership Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Forest of Dean Locality-North&South	208036	Rents	22000	04/01/2022	5100659626	-£1,029.61	Revenue	The Guinness Partnership Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Priv contract payments	57040	11/01/2022	5100661634	£69,750.00	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Priv contract payments	57040	11/01/2022	5100661636	£85,560.00	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Priv contract payments	57040	11/01/2022	5100661639	£65,100.00	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Priv contract payments	57040	11/01/2022	5100661644	£93,000.00	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Voluntary & Independent Organisations	55010	11/01/2022	5100661646	£3,946.15	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Priv contract payments	57040	11/01/2022	5100661650	£131,794.32	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208102	Priv contract payments	57040	04/01/2022	5100660172	£1,680.00	Revenue	Forever Healthcare			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208102	Priv contract payments	57040	05/01/2022	5100660845	£8,086.96	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208102	Priv contract payments	57040	05/01/2022	5100660848	£14,728.00	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208102	Priv contract payments	57040	05/01/2022	5100660849	£9,324.00	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208102	Priv contract payments	57040	19/01/2022	5100662437	£9,324.00	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208102	Priv contract payments	57040	19/01/2022	5100662438	£2,712.50	Revenue	Retain Healthcare	1152722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208102	Priv contract payments	57040	25/01/2022	5100663138	£9,324.00	Revenue	GP Homecare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208102	Priv contract payments	57040	25/01/2022	5100663139	£14,728.00	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Supported Living	57043	21/01/2022	1902437513	£617.12	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Payment Income	82569	27/01/2022	1902441425	-£531.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Support Payments to Individuals	60120	27/01/2022	1902441425	£1,460.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Stroud Locality (PD)	201201	Long Term Nursing Placement	55021	05/01/2022	1902430919	£6,054.83	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Stroud Locality (PD)	201201	Nursing Income	82561	05/01/2022	1902430919	-£454.59	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Home Care	57042	24/01/2022	1902438649	£0.02	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Home Care	57042	24/01/2022	1902438649	£2,448.18	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Payment Income	82569	27/01/2022	1902441289	-£313.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Support Payments to Individuals	60120	27/01/2022	1902441289	£1,956.04	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cotswolds Locality (OP)	201253	Long Term - Residential	55022	05/01/2022	1902430922	£2,584.82	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Cotswolds Locality (OP)	201253	Residential Income	82562	05/01/2022	1902430922	-£718.05	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Cotswolds Locality (OP)	201253	Long Term - Home Care	57042	12/01/2022	1902433236	£1,222.95	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Cotswolds Locality (OP)	201253	Long Term - Home Care	57042	12/01/2022	1902433236	-£0.46	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Cotswolds Locality (OP)	201253	Direct Payment Income	82569	27/01/2022	1902441681	-£1,024.92	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cotswolds Locality (OP)	201253	Direct Support Payments to Individuals	60120	27/01/2022	1902441681	£3,108.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Long Term - Supported Living	57043	05/01/2022	1902430247	£1,647.80	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Long Term - Residential	55022	05/01/2022	1902430765	£7,837.84	Revenue	The Old Rectory			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Residential Income	82562	05/01/2022	1902430765	-£6,259.10	Revenue	The Old Rectory			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Long Term Nursing Placement	55021	05/01/2022	1902430946	£3,633.29	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Long Term Nursing Placement	55021	05/01/2022	1902430946	£3,633.29	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Long Term Nursing Placement	55021	05/01/2022	1902430946	£3,633.29	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Nursing Income	82561	05/01/2022	1902430946	-£674.03	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Long Term - Supported Living	57043	18/01/2022	1902435908	£1,938.00	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Long Term - Home Care	57042	31/01/2022	1902442684	£959.96	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Long Term - Home Care	57042	31/01/2022	1902442684	-£84.21	Revenue	Farm and Forest Care LTD	12264710		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Supported Living	57043	04/01/2022	1902430213	£2,815.95	Revenue	Direct Source Healthcare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Supported Living	57043	18/01/2022	1902435909	£737.59	Revenue	Severn Sunrise Homecare Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Supported Living	57043	25/01/2022	1902438691	£646.44	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Supported Living	57043	25/01/2022	1902438691	£296.40	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Supported Living	57043	25/01/2022	1902438691	£288.68	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)	201251	Long Term - Residential	55022	05/01/2022	1902430856	£2,854.17	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)	201251	Residential Income	82562	05/01/2022	1902430856	-£689.22	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)	201251	Long Term - Supported Living	57043	14/01/2022	1902434756	£736.12	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)	201251	Long Term - Supported Living	57043	14/01/2022	1902434756	£736.40	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)	201251	Long Term - Supported Living	57043	27/01/2022	1902439605	£736.40	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)	201251	Long Term - Supported Living	57043	27/01/2022	1902439605	£736.12	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Long Term - Residential	55022	05/01/2022	1902430797	£2,854.17	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Residential Income	82562	05/01/2022	1902430797	-£674.03	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Short Term - Residential Community ST Support	57047	05/01/2022	1902430857	£5,616.27	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Long Term - Home Care	57042	21/01/2022	1902437690	£1,032.36	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Non-De Pool Agency Staff	11160	26/01/2022	5100662178	£1,107.02	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,319.65	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	14/01/2022	1902431437	£817.52	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,077.24	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,338.82	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Priv contract payments	57040	05/01/2022	1902430239	£1,000.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,808.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,808.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services-Direct Payments & Support	206316	Professional fees	43010	26/01/2022	5100663203	£4,945.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	11/01/2022	1902431436	£903.38	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	14/01/2022	1902431437	£739.13	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	21/01/2022	1902436522	£985.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	28/01/2022	1902436622	£110.85	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	28/01/2022	1902436622	£739.13	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,004.27	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	28/01/2022	1902436622	£986.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,281.31	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	14/01/2022	1902431437	£935.01	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,349.37	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,281.31	Revenue	Geometric Results International Lim		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	04/01/2022	5100659356	£1,155.84	Revenue	Dean Healthcare South West Ltd	5612752	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	04/01/2022	5100659357	£806.34	Revenue	Dean Healthcare South West Ltd	5612752	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	04/01/2022	5100659358	£692.83	Revenue	Dean Healthcare South West Ltd	5612752	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	04/01/2022	5100659359	£589.26	Revenue	Dean Healthcare South West Ltd	5612752	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	04/01/2022	5100659388	£1,250.89	Revenue	Dean Healthcare South West Ltd	5612752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Furniture, Equipment & Tools	40000	07/01/2022	5100661285	£468.40	Revenue	Protec		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Catering & hospitality	47780	20/01/2022	5100662478	£716.00	Revenue	Creed Foodservice Ltd	1065559	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Catering & hospitality	47780	20/01/2022	5100662478	£34.06	Revenue	Creed Foodservice Ltd	1065559	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Catering & hospitality	47780	25/01/2022	5100663135	£582.21	Revenue	Bidvest Foodservice		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Catering & hospitality	47780	25/01/2022	5100663135	£82.06	Revenue	Bidvest Foodservice		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Furniture, Equipment & Tools	40000	26/01/2022	5100663245	£723.19	Revenue	Protec		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Clothes, Uniform & Laundry	41500	28/01/2022	5100663548	£494.80	Revenue	ELIS			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Clothes, Uniform & Laundry	41500	28/01/2022	5100663551	£677.80	Revenue	ELIS			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Clothes, Uniform & Laundry	41500	28/01/2022	5100663554	£705.60	Revenue	ELIS			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	202650	Maintenance and Repair Supplies	40511	19/01/2022	5100662339	£2,484.95	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Interpretation and Translation Service	208071	Professional fees	43010	04/01/2022	5100659918	£267.21	Revenue	DA Languages Limited	6207784		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Interpretation and Translation Service	208071	Professional fees	43010	04/01/2022	5100659920	£89.38	Revenue	AA Global Language Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Interpretation and Translation Service	208071	Professional fees	43010	14/01/2022	5100661874	£41.25	Revenue	AA Global Language Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Voluntary & Independent Organisations	55010	17/01/2022	1902435841	£10,961.16	Revenue	Action for Children			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Professional fees	43010	05/01/2022	5100660927	£882.00	Revenue	The Oxford Development Centre Ltd	7096942		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	19/01/2022	5100662331	£16,238.50	Revenue	Inclusion Gloucestershire		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	19/01/2022	5100662398	£14,825.00	Revenue	Inclusion Gloucestershire		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Professional fees	43010	25/01/2022	5100663037	£700.00	Revenue	Jan Marriott Associates Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205058	Voluntary & Independent Organisations	55010	04/01/2022	5100659763	£27,250.00	Revenue	Headway Gloucestershire			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205065	Priv contract payments	57040	21/01/2022	5100662554	£14,367.50	Revenue	Gloucestershire Care Providers Ass	7841236	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	04/01/2022	5100659894	£5,037.09	Revenue	Gloucestershire Health & Care NHS F			Z013	NHS Bodies	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	04/01/2022	5100660627	£1,800.00	Revenue	Redacted Personal Information			Z010	Redacted	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	06/01/2022	5100661243	£504.70	Revenue	POhWER	3323040		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	06/01/2022	5100661245	£566.91	Revenue	POhWER	3323040		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	17/01/2022	5100662089	£2,333.10	Revenue	Consequence UK Ltd	4574895		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	25/01/2022	5100663133	£723.00	Revenue	Lynner Consulting Limited		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	28/01/2022	5100663447	£516.65	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	201313	Telephony - Rental, Calls, Purchases	44100	11/01/2022	5100661654	£558.00	Revenue	Nine Telecom			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Public Transport - GCC	33000	24/01/2022	5100662637	£4,377.78	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203103	Public Transport - GCC	33000	17/01/2022	5100662075	£1,590.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	208069	Professional fees	43010	06/01/2022	5100661184	£540.00	Revenue	Redacted Personal Information	12299108	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,271.03	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,032.82	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	14/01/2022	1902431437	£758.03	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	14/01/2022	1902431437	£791.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,018.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,076.55	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,271.39	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,301.66	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Voluntary & Independent Organisations	55010	17/01/2022	1902435845	£26,695.56	Revenue	Gloucestershire Health & Care NHS F			Z013	NHS Bodies	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Voluntary & Independent Organisations	55010	17/01/2022	1902435845	£71,184.00	Revenue	Gloucestershire Health & Care NHS F			Z013	NHS Bodies	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	04/01/2022	5100659568	£1,318.40	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	04/01/2022	5100659575	£846.49	Revenue	Re-Boot Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	06/01/2022	5100661055	£1,318.40	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	06/01/2022	5100661059	£846.49	Revenue	Re-Boot Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	24/01/2022	5100662802	£1,318.40	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430938	-£733.19	Revenue	Eastfield Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	05/01/2022	1902430938	£3,875.00	Revenue	Eastfield Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Nursing Income	82561	05/01/2022	1902430938	-£1,550.84	Revenue	Eastfield Care Home Ltd		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	11/01/2022	1902432284	£600.84	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 - Community Other LT Care	57045	13/01/2022	1902434701	£974.29	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Community Other LT Care	57045	13/01/2022	1902434701	-£348.47	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Community Other LT Care	57045	13/01/2022	1902434701	-£0.05	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	27/01/2022	1902441650	-£710.56	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	27/01/2022	1902441650	£4,410.00	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Short Term Support Domicilary Care	57049	11/01/2022	1902431855	£3,881.75	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Short Term Support Domicilary Care	57049	11/01/2022	1902431855	-£119.35	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	05/01/2022	1902430247	£574.52	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Residential	55022	05/01/2022	1902430831	£7,387.26	Revenue	Yew Tree House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Residential Income	82562	05/01/2022	1902430831	-£1,205.23	Revenue	Yew Tree House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Residential	55022	05/01/2022	1902430835	£4,887.19	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	Residential Income	82562	05/01/2022	1902430835	-£598.39	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 Nursing Placement	55021	05/01/2022	1902430860	£3,633.29	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Nursing Income	82561	05/01/2022	1902430860	-£468.23	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Accommodation	57044	05/01/2022	1902430967	£1,323.66	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Accommodation	57044	05/01/2022	1902430967	£1,323.66	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	05/01/2022	1902431065	£61.71	Revenue	Tricuro Support Ltd	9536638	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	05/01/2022	1902431065	£694.29	Revenue	Tricuro Support Ltd	9536638	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	12/01/2022	1902433176	£14,136.00	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	12/01/2022	1902433177	£13,680.00	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	12/01/2022	1902433178	£14,136.00	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	18/01/2022	1902435908	£937.14	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	18/01/2022	1902436531	£360.00	Revenue	Dorset County Council			Z012	Other Local Authorities	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	18/01/2022	1902436531	£1,044.44	Revenue	Dorset County Council			Z012	Other Local Authorities	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	18/01/2022	1902436531	-£619.04	Revenue	Dorset County Council			Z012	Other Local Authorities	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	21/01/2022	1902437653	£66.62	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	21/01/2022	1902437653	£3,876.34	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	21/01/2022	1902437677	£717.43	Revenue	Tricuro Support Ltd	9536638	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	21/01/2022	1902437677	-£123.43	Revenue	Tricuro Support Ltd	9536638	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	28/01/2022	1902441905	£66.62	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	28/01/2022	1902441905	£3,876.34	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	28/01/2022	1902441906	£66.62	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	28/01/2022	1902441906	£3,876.34	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Residential	55022	05/01/2022	1902430810	£2,854.17	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Residential Income	82562	05/01/2022	1902430810	-£428.24	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	05/01/2022	1902430957	£2,350.24	Revenue	Rosedale Retirement Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Residential Income	82562	05/01/2022	1902430957	-£422.62	Revenue	Rosedale Retirement Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Residential	55022	05/01/2022	1902431022	£136,172.14	Revenue	Theoc House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Residential	55022	05/01/2022	1902431026	£2,854.17	Revenue	Charnwood House Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Residential Income	82562	05/01/2022	1902431026	-£400.34	Revenue	Charnwood House Nursing Home		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	11/01/2022	1902431123	£161.28	Revenue	Nashwell 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	11/01/2022	1902431123	£846.72	Revenue	Nashwell 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	11/01/2022	1902432283	£2,822.40	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	12/01/2022	1902432837	£577.36	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	12/01/2022	1902432839	£163.60	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	19/01/2022	1902436653	£6,355.00	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	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	26/01/2022	1902439111	£2,822.40	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	27/01/2022	1902439604	£161.28	Revenue	Nashwell 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	27/01/2022	1902439604	£282.24	Revenue	Nashwell Care Ltd	7888829	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	04/01/2022	1902430214	£4,556.38	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	04/01/2022	1902430214	£250.35	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term Nursing Placement	55021	05/01/2022	1902430860	£3,633.29	Revenue	Wentworth Court		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	17/01/2022	1902435342	£245.40	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	27/01/2022	1902439603	£1,993.67	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	27/01/2022	1902439603	£177.75	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Direct Support Payments to Individuals	60120	27/01/2022	1902441662	£1,512.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Supported Living	57043	05/01/2022	1902430249	£2,031.39	Revenue	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	18/01/2022	1902435907	£427.70	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Supported Living	57043	27/01/2022	1902439601	£670.60	Revenue	Comfort Call Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Home Care	57042	27/01/2022	1902441743	-£19.72	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Supported Living	57043	31/01/2022	1902441923	£276.77	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430748	£2,854.17	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430748	-£874.20	Revenue	Bay Tree 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	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430803	£2,854.17	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430803	-£609.19	Revenue	Ambleside Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430845	£2,854.17	Revenue	The Grange Care Centre (Cheltenham)		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	05/01/2022	1902430845	£2,854.17	Revenue	The Grange Care Centre (Cheltenham)		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	05/01/2022	1902430845	£2,854.17	Revenue	The Grange Care Centre (Cheltenham)		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	05/01/2022	1902430845	£2,854.17	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430845	-£1,225.92	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430845	-£791.74	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430845	-£605.47	Revenue	The Grange Care Centre (Cheltenham)		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	05/01/2022	1902430860	£3,633.29	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	05/01/2022	1902430860	£3,633.29	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Nursing Income	82561	05/01/2022	1902430860	-£678.41	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Nursing Income	82561	05/01/2022	1902430860	-£1,879.88	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 - Residential	55022	05/01/2022	1902430863	£2,271.10	Revenue	The Hillings			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430863	-£1,753.45	Revenue	The Hillings			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430867	-£736.82	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430868	-£872.16	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430868	-£905.77	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430868	-£1,348.01	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430873	£2,854.17	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/01/2022	1902430873	£3,633.29	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Nursing Income	82561	05/01/2022	1902430873	-£1,289.24	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430873	-£791.92	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,633.29	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Nursing Income	82561	05/01/2022	1902430877	-£863.61	Revenue	The Grange Care Centre		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	05/01/2022	1902430879	£3,210.71	Revenue	Alexander House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430879	-£668.93	Revenue	Alexander House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430880	£2,854.17	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430880	-£2,215.97	Revenue	Astell House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430881	£2,854.17	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430881	-£608.53	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/01/2022	1902430889	£3,633.29	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Nursing Income	82561	05/01/2022	1902430889	-£1,276.27	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430897	£2,854.17	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	05/01/2022	1902430897	£2,854.17	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	05/01/2022	1902430897	£2,854.17	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430897	-£674.03	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430897	-£2,464.45	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430897	-£2,854.17	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	05/01/2022	1902430900	£5,314.29	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/01/2022	1902430911	£3,633.29	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Nursing Income	82561	05/01/2022	1902430911	-£1,749.53	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430915	£2,463.50	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430916	£2,854.17	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430916	£2,854.17	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430916	-£6,076.62	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430916	-£2,854.17	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430916	-£1,212.32	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/01/2022	1902430919	£3,633.29	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Nursing Income	82561	05/01/2022	1902430919	-£1,563.33	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/01/2022	1902430924	£3,633.29	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Nursing Income	82561	05/01/2022	1902430924	-£676.02	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term - Residential Community ST Support	57047	05/01/2022	1902430927	£2,171.69	Revenue	Malvern View (SW Care) Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430932	-£686.65	Revenue	Hollyfields-Barchester Healthcare H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/01/2022	1902430932	£4,650.00	Revenue	Hollyfields-Barchester Healthcare H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Nursing Income	82561	05/01/2022	1902430932	-£674.03	Revenue	Hollyfields-Barchester Healthcare H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/01/2022	1902430956	£2,612.86	Revenue	The Gables Rest Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Residential Income	82562	05/01/2022	1902430956	-£671.15	Revenue	The Gables Rest Home		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	12/01/2022	1902432840	£4,205.88	Revenue	Raynsford Care Ltd		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	12/01/2022	1902432841	£888.30	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	12/01/2022	1902433195	£5,592.32	Revenue	Indigo Homes		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	12/01/2022	1902433195	-£1.60	Revenue	Indigo Homes		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	17/01/2022	1902435851	£856.00	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	21/01/2022	1902437513	£465.44	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	24/01/2022	1902438644	£1,016.01	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	24/01/2022	1902438644	-£0.01	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	27/01/2022	1902439602	£888.30	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	31/01/2022	1902442670	£713.81	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	31/01/2022	1902442670	-£211.50	Revenue	Windrush Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	31/01/2022	1902442691	£1,116.64	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+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/01/2022	1902430737	£2,854.17	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/01/2022	1902430737	£4,078.71	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/01/2022	1902430737	£3,633.29	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Nursing Income	82561	05/01/2022	1902430737	-£1,127.87	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/01/2022	1902430737	-£745.28	Revenue	Hunters Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/01/2022	1902430813	£2,854.17	Revenue	MHA Care Group	4038631		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/01/2022	1902430814	£2,854.17	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/01/2022	1902430814	-£679.83	Revenue	Cotswold House Care Home		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	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/01/2022	1902430860	£8,027.54	Revenue	Wentworth Court		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	05/01/2022	1902430868	£2,854.17	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/01/2022	1902430868	-£674.03	Revenue	Faithfull House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/01/2022	1902430885	-£1,282.16	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/01/2022	1902430886	£2,854.17	Revenue	Watermoor House R C H			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/01/2022	1902430901	£2,854.17	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/01/2022	1902430901	-£1,123.79	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/01/2022	1902430905	£3,633.29	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/01/2022	1902430914	£2,854.17	Revenue	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	05/01/2022	1902430914	£2,854.17	Revenue	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	05/01/2022	1902430914	£2,854.17	Revenue	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	05/01/2022	1902430914	£2,854.17	Revenue	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	05/01/2022	1902430914	£2,854.17	Revenue	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	05/01/2022	1902430914	£2,854.17	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/01/2022	1902430914	-£674.03	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/01/2022	1902430914	-£788.82	Revenue	Elm Grove Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/01/2022	1902430914	-£793.33	Revenue	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	05/01/2022	1902430918	£2,854.17	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/01/2022	1902430918	£3,633.29	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/01/2022	1902430918	-£844.26	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Short Term - Residential Community ST Support	57047	05/01/2022	1902430941	£5,473.09	Revenue	Aura Care Living TA Stratton Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/01/2022	1902430944	£2,854.17	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 - Residential	55022	05/01/2022	1902430944	£2,854.17	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	05/01/2022	1902430944	£3,633.29	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	Residential Income	82562	05/01/2022	1902430944	-£1,114.63	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	Residential Income	82562	05/01/2022	1902430944	-£1,071.36	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 - Residential	55022	05/01/2022	1902430997	£2,854.17	Revenue	Barchester Healthcare Homes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/01/2022	1902431004	£2,854.17	Revenue	Stainsbridge House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/01/2022	1902431004	£2,854.17	Revenue	Stainsbridge House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Residential Income	82562	05/01/2022	1902431004	-£1,969.16	Revenue	Stainsbridge House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/01/2022	1902431023	£2,539.96	Revenue	Tall Trees			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	12/01/2022	1902433239	£1,630.60	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	12/01/2022	1902433239	-£0.62	Revenue	Principles Recruitment Care			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Supported Living	57043	28/01/2022	1902441793	£223.55	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Supported Living	57043	28/01/2022	1902441793	£736.40	Revenue	Aroma Care People FBibby			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043	05/01/2022	1902430247	£216.72	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 - Residential	55022	05/01/2022	1902430765	£3,616.90	Revenue	The Old Rectory			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	05/01/2022	1902430765	-£1,485.74	Revenue	The Old Rectory			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/01/2022	1902430787	£3,633.29	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/01/2022	1902430787	-£20,392.85	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/01/2022	1902430787	-£23,674.54	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Nursing Income	82561	05/01/2022	1902430787	£4,663.69	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Nursing Income	82561	05/01/2022	1902430787	-£674.03	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/01/2022	1902430798	£2,854.17	Revenue	Castleford House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	05/01/2022	1902430798	-£677.13	Revenue	Castleford House 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	05/01/2022	1902430816	£7,181.46	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/01/2022	1902430850	£4,891.31	Revenue	Stonebridge Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/01/2022	1902430857	£3,633.29	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Nursing Income	82561	05/01/2022	1902430857	-£674.03	Revenue	Woodstock 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	05/01/2022	1902430883	£2,854.17	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	Residential Income	82562	05/01/2022	1902430883	-£694.27	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	05/01/2022	1902430890	£2,854.17	Revenue	Sydenham House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/01/2022	1902430890	£2,854.17	Revenue	Sydenham House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	05/01/2022	1902430890	-£541.17	Revenue	Sydenham House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/01/2022	1902430946	£3,633.29	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/01/2022	1902430946	£3,633.29	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Nursing Income	82561	05/01/2022	1902430946	-£643.03	Revenue	Forest Court Care Home Ltd	11477447		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/01/2022	1902430951	£2,854.17	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/01/2022	1902430951	£2,854.17	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/01/2022	1902430951	£2,854.17	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/01/2022	1902430951	£2,854.17	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/01/2022	1902430951	£2,584.82	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	05/01/2022	1902430951	-£1,997.59	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	05/01/2022	1902430951	-£1,239.87	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	05/01/2022	1902430951	-£846.65	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	05/01/2022	1902430951	-£718.27	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Residential Income	82562	05/01/2022	1902430951	-£674.03	Revenue	Evergreen Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/01/2022	1902430987	£2,854.17	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Funded Nursing Care and Continuing Health Care Inc	81410	05/01/2022	1902430993	-£700.42	Revenue	Sentinel Health Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/01/2022	1902430993	£6,200.00	Revenue	Sentinel Health Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Nursing Income	82561	05/01/2022	1902430993	-£726.24	Revenue	Sentinel Health Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	17/01/2022	1902435850	£68.48	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	17/01/2022	1902435856	£68.48	Revenue	Ambient Support Ltd		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	18/01/2022	1902435908	£178.50	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 - Supported Living	57043	19/01/2022	1902436554	£1,653.96	Revenue	Live Well at Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043	24/01/2022	1902438631	£631.20	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430769	-£672.26	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430769	-£674.03	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	05/01/2022	1902430769	£3,866.94	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430771	£5,171.24	Revenue	Brockworth House Care Centre		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	05/01/2022	1902430797	£2,854.17	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430797	£2,854.17	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430797	-£1,447.17	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430797	-£614.95	Revenue	Arti Care Homes (Gloucester) Limite			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430810	£2,854.17	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	05/01/2022	1902430810	£2,854.17	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	05/01/2022	1902430810	£2,854.17	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	05/01/2022	1902430810	£2,584.82	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430810	-£1,064.58	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430810	-£674.03	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430810	-£669.24	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	05/01/2022	1902430815	£2,854.17	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430815	£2,854.17	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430815	-£1,046.60	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430815	-£731.60	Revenue	Sceats Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430828	£2,854.17	Revenue	Horton House		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	05/01/2022	1902430828	£2,854.17	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430828	-£718.58	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430828	-£674.03	Revenue	Horton House		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	05/01/2022	1902430834	£2,584.82	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/01/2022	1902430834	£5,353.79	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Nursing Income	82561	05/01/2022	1902430834	-£4,539.28	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430834	-£1,384.99	Revenue	Saintbridge House			Z004	Government / Public Sector	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430854	£2,854.17	Revenue	Chapel House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430854	-£1,133.76	Revenue	Chapel House Care Centre		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	05/01/2022	1902430857	£2,854.17	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	Residential Income	82562	05/01/2022	1902430857	-£712.78	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/01/2022	1902430860	£4,731.22	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/01/2022	1902430860	£3,633.29	Revenue	Wentworth Court		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Nursing Income	82561	05/01/2022	1902430860	-£1,071.54	Revenue	Wentworth Court		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	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,633.29	Revenue	The Grange Care Centre		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	05/01/2022	1902430882	£2,854.17	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430882	-£657.42	Revenue	Cavendish Care Home Ltd		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	05/01/2022	1902430891	£2,584.82	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430891	£2,854.17	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430891	£2,854.17	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430891	£2,854.17	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430891	-£2,584.82	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430891	-£1,214.93	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430891	-£674.03	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430893	-£92.86	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430907	£2,854.17	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/01/2022	1902430907	£3,633.29	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Nursing Income	82561	05/01/2022	1902430907	-£2,197.72	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430907	-£1,188.98	Revenue	Magdalen House Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/01/2022	1902430908	£2,854.17	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902430908	-£1,175.30	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	05/01/2022	1902431025	£2,854.17	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/01/2022	1902431025	£3,633.29	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Residential Income	82562	05/01/2022	1902431025	-£615.39	Revenue	Pine Tree Court			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	11/01/2022	1902431455	£41.26	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	11/01/2022	1902431455	£1,010.87	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	11/01/2022	1902431455	-£288.82	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	11/01/2022	1902431457	-£41.26	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	11/01/2022	1902431464	£116.34	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	11/01/2022	1902431837	£830.36	Revenue	Option Care Ltd	9596910	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	11/01/2022	1902431837	£180.51	Revenue	Option Care Ltd	9596910	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	12/01/2022	1902433237	£1,010.87	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	12/01/2022	1902433237	£866.46	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	12/01/2022	1902433237	£577.64	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	12/01/2022	1902433237	£391.97	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	12/01/2022	1902433237	£370.44	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	12/01/2022	1902433237	-£247.56	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	12/01/2022	1902433237	-£0.28	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	14/01/2022	1902434756	£289.85	Revenue	Network Healthcare Profess. Ltd		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	17/01/2022	1902435853	£599.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	21/01/2022	1902437513	£329.12	Revenue	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	25/01/2022	1902438691	£216.51	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	25/01/2022	1902438691	£1,340.95	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	26/01/2022	1902439113	£1,470.00	Revenue	Nash Healthcare 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	26/01/2022	1902439114	£386.81	Revenue	Nobilis Care West Ltd	5100079		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	26/01/2022	1902439570	£82.52	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	26/01/2022	1902439570	£948.98	Revenue	Multilink Management Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	27/01/2022	1902439601	£82.52	Revenue	Comfort Call Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Direct Support Payments to Individuals	60120	27/01/2022	1902441683	£577.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430730	£2,854.17	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 - Residential	55022	05/01/2022	1902430730	£2,854.17	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	05/01/2022	1902430730	£3,633.29	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	Residential Income	82562	05/01/2022	1902430730	-£1,524.22	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	Residential Income	82562	05/01/2022	1902430730	-£640.86	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	05/01/2022	1902430737	£3,633.29	Revenue	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	05/01/2022	1902430767	£3,633.29	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Nursing Income	82561	05/01/2022	1902430767	-£589.88	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/01/2022	1902430771	£3,633.29	Revenue	Brockworth House Care Centre		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	05/01/2022	1902430812	£3,633.29	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Nursing Income	82561	05/01/2022	1902430812	-£751.79	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	05/01/2022	1902430814	£2,854.17	Revenue	Cotswold House Care Home		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	05/01/2022	1902430814	£2,854.17	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430814	£2,854.17	Revenue	Cotswold House Care Home		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	05/01/2022	1902430814	£2,854.17	Revenue	Cotswold House Care Home		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	05/01/2022	1902430814	£3,633.29	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Nursing Income	82561	05/01/2022	1902430814	-£992.35	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430814	-£662.91	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430814	-£740.41	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430814	-£1,281.32	Revenue	Cotswold House Care Home		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	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430823	£2,854.17	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430823	-£1,161.52	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430823	-£681.69	Revenue	Northfield House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/01/2022	1902430856	£3,633.29	Revenue	Care UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Nursing Income	82561	05/01/2022	1902430856	-£916.98	Revenue	Care UK		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	05/01/2022	1902430857	£3,633.29	Revenue	Woodstock Nursing Home		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	05/01/2022	1902430858	£2,854.17	Revenue	The Old Vicarage Residential Home		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	05/01/2022	1902430858	£2,854.17	Revenue	The Old Vicarage Residential Home		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	05/01/2022	1902430858	£2,854.17	Revenue	The Old Vicarage Residential Home		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	05/01/2022	1902430858	£2,854.17	Revenue	The Old Vicarage Residential Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430858	-£2,854.17	Revenue	The Old Vicarage Residential Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430858	-£537.76	Revenue	The Old Vicarage Residential Home		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	05/01/2022	1902430859	£2,854.17	Revenue	Stroud Care Property (Stinchcombe M			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430859	-£669.20	Revenue	Stroud Care Property (Stinchcombe M			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430867	£2,854.17	Revenue	Park View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430877	£2,854.17	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	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,633.29	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	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,633.29	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	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,633.29	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	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,633.29	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	Long Term Nursing Placement	55021	05/01/2022	1902430877	£3,633.29	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	Nursing Income	82561	05/01/2022	1902430877	-£1,279.72	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	Nursing Income	82561	05/01/2022	1902430877	-£1,008.87	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	Nursing Income	82561	05/01/2022	1902430877	-£770.04	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	Nursing Income	82561	05/01/2022	1902430877	-£674.03	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	Residential Income	82562	05/01/2022	1902430877	-£792.45	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	Long Term - Residential	55022	05/01/2022	1902430881	£2,854.17	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430881	-£731.42	Revenue	Bredon View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430905	£2,854.17	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430905	£2,854.17	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430905	£2,854.17	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430905	£2,854.17	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430905	£2,854.17	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/01/2022	1902430905	£10,782.67	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Nursing Income	82561	05/01/2022	1902430905	-£3,425.42	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430905	-£605.03	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430905	-£713.88	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430905	-£1,774.79	Revenue	Breadstone House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/01/2022	1902430924	£3,633.29	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/01/2022	1902430924	£3,633.29	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Nursing Income	82561	05/01/2022	1902430924	-£1,045.94	Revenue	Lillian Faithfull Resthaven Nursing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430928	£2,598.95	Revenue	Forest Care Homes T/A Pen-Coed			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902430928	-£676.55	Revenue	Forest Care Homes T/A Pen-Coed			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902430930	£2,854.17	Revenue	Horfield Lodge (Methodist Homes)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/01/2022	1902431009	£2,854.17	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Residential Income	82562	05/01/2022	1902431009	-£1,284.20	Revenue	The Steppes Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	12/01/2022	1902433241	£3,263.56	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	12/01/2022	1902433241	-£1,017.95	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	14/01/2022	1902434756	£736.40	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£230.13	Revenue	Network Healthcare Profess. 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	14/01/2022	1902434756	£336.14	Revenue	Network Healthcare Profess. 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	17/01/2022	1902435343	£1,288.70	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	19/01/2022	1902436553	£2,025.24	Revenue	Flexicare Home Services (Stroud)		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	21/01/2022	1902437513	£688.24	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	27/01/2022	1902439605	£1,656.92	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	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	27/01/2022	1902439605	£336.14	Revenue	Network Healthcare Profess. 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	27/01/2022	1902439605	£736.40	Revenue	Network Healthcare Profess. 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	28/01/2022	1902441794	£1,288.70	Revenue	Care 1st Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	28/01/2022	1902441908	£1,014.14	Revenue	St Judes R H E			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/01/2022	1902430769	£2,854.17	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	05/01/2022	1902430769	£633.30	Revenue	St Pauls Residential Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/01/2022	1902430771	£3,633.29	Revenue	Brockworth 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	05/01/2022	1902430771	£3,633.29	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Nursing Income	82561	05/01/2022	1902430771	-£767.07	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Nursing Income	82561	05/01/2022	1902430771	-£2,802.49	Revenue	Brockworth 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 - Residential	55022	05/01/2022	1902430828	£2,854.17	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	05/01/2022	1902430828	-£1,050.41	Revenue	Horton House		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	05/01/2022	1902430838	£2,854.17	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/01/2022	1902430838	£3,649.23	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Nursing Income	82561	05/01/2022	1902430838	-£1,143.32	Revenue	Ashchurch View			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/01/2022	1902430842	£3,432.14	Revenue	Dalkeith		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	05/01/2022	1902430842	-£723.27	Revenue	Dalkeith		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	05/01/2022	1902430845	£16,756.74	Revenue	The Grange Care Centre (Cheltenham)		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	05/01/2022	1902430845	£3,690.21	Revenue	The Grange Care Centre (Cheltenham)		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	05/01/2022	1902430848	£2,375.49	Revenue	Sunrise Senior Living			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/01/2022	1902430860	£3,633.29	Revenue	Wentworth Court		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	05/01/2022	1902430860	£3,633.29	Revenue	Wentworth Court		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	05/01/2022	1902430889	£2,854.17	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	05/01/2022	1902430889	£2,854.17	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	05/01/2022	1902430889	£2,854.17	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	05/01/2022	1902430889	-£674.03	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	05/01/2022	1902430889	-£674.03	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	05/01/2022	1902430889	-£1,453.01	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	05/01/2022	1902430891	£2,854.17	Revenue	Redlands Acre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/01/2022	1902430895	£2,854.17	Revenue	Parton House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	05/01/2022	1902430895	-£1,032.96	Revenue	Parton House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/01/2022	1902430901	£2,854.17	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	05/01/2022	1902430901	-£738.06	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	05/01/2022	1902430901	£4,165.38	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/01/2022	1902430916	£2,854.17	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	05/01/2022	1902430916	-£759.72	Revenue	Bafford House Residential Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/01/2022	1902430919	£2,854.17	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/01/2022	1902430919	£3,633.29	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/01/2022	1902430919	£3,633.29	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/01/2022	1902430919	£3,633.29	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/01/2022	1902430919	£3,633.29	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Nursing Income	82561	05/01/2022	1902430919	-£1,478.34	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Nursing Income	82561	05/01/2022	1902430919	-£1,347.48	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Nursing Income	82561	05/01/2022	1902430919	-£747.94	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Nursing Income	82561	05/01/2022	1902430919	-£727.04	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Residential Income	82562	05/01/2022	1902430919	-£1,563.33	Revenue	Barchester Healthcare Homes			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/01/2022	1902430944	£2,854.17	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	Residential Income	82562	05/01/2022	1902430944	-£2,854.17	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	05/01/2022	1902431001	£2,670.12	Revenue	Angels Ltd -Stratton		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/01/2022	1902431026	£3,633.29	Revenue	Charnwood House Nursing Home		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	11/01/2022	1902431464	£79.08	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)	202255	Long Term - Supported Living	57043	11/01/2022	1902431482	£934.64	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Supported Living	57043	12/01/2022	1902432839	£841.60	Revenue	Arriva 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	14/01/2022	1902434754	£967.12	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Supported Living	57043	14/01/2022	1902434754	£1,240.40	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Supported Living	57043	20/01/2022	1902437454	£1,018.80	Revenue	Daffodil Support Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Supported Living	57043	20/01/2022	1902437454	-£152.80	Revenue	Daffodil Support Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Supported Living	57043	21/01/2022	1902437513	£505.54	Revenue	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	21/01/2022	1902437513	£1,347.92	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domicilary Care	57049	26/01/2022	1902439545	£202.89	Revenue	CMichaels Healthcare LtdFBIBBY	10507105		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	27/01/2022	1902441743	£105.20	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domicilary Care	57049	27/01/2022	1902441743	£473.40	Revenue	Commit2Care Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803300	Premises Repairs & Maintenance	20060	04/01/2022	5100656737	£5,380.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803300	Premises Repairs & Maintenance	20060	04/01/2022	5100657415	£1,260.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	Z002	CIS Vendors	

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Corporate Resources	Agricultural and Fisheries Services	County Farms	803300	Premises Repairs & Maintenance	20060	04/01/2022	5100660518	£450.00	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	11/01/2022	1902431812	£410.11	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	11/01/2022	1902431812	£6.40	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	11/01/2022	1902431812	£6.40	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	19/01/2022	1902436613	£449.54	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	19/01/2022	1902436613	£6.61	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	19/01/2022	1902436613	£6.61	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Rents	22000	18/01/2022	5100662230	£5,100.00	Revenue	The Bathurst Estate		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Electricity	21010	26/01/2022	1902439530	£70.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Electricity	21010	26/01/2022	1902439530	£41.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	07/01/2022	5100660450	£13,180.14	Revenue	Pipeline Logistics Ltd	4792511		Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	04/01/2022	5100660538	£7,199.24	Revenue	Heming Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	04/01/2022	5100660587	£1,420.00	Revenue	Town & City Builders Ltd	2323187	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	11/01/2022	5100661613	£1,562.94	Revenue	D E Spencer & Sons (UK) Limited	2943834		Z002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	17/01/2022	5100662005	£1,040.00	Revenue	R J Ford Construction Limited	1425528668	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Archives	Archives	206962	Subscriptions	46000	04/01/2022	5100660225	£450.00	Revenue	ARA Commercial Ltd	8249971	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605002	Professional fees	43010	04/01/2022	5100653255	£1,083.33	Revenue	Flying Geese	5125091839		Z010	Redacted	
Corporate Resources	Archives	Archives	605002	Professional fees	43010	06/01/2022	5100661148	£1,083.33	Revenue	Flying Geese	5125091839		Z010	Redacted	
Corporate Resources	Archives	Archives	605002	Professional fees	43010	28/01/2022	5100663427	£2,166.66	Revenue	Flying Geese	5125091839		Z010	Redacted	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	04/01/2022	5100660268	£500.00	Revenue	Creative Solutions			Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	04/01/2022	5100660268	£750.00	Revenue	Creative Solutions			Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	04/01/2022	5100660268	£550.00	Revenue	Creative Solutions			Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	04/01/2022	5100660561	£500.00	Revenue	Redacted Personal Information			Z010	Redacted	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	25/01/2022	5100662904	£2,000.00	Revenue	Creative Solutions			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Water Services	22700	11/01/2022	1902431812	£51.47	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Water Services	22700	19/01/2022	1902436613	£53.23	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Electricity	21010	26/01/2022	1902439530	£752.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Gas	21020	26/01/2022	1902439530	£297.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Premises Repairs & Maintenance	20060	25/01/2022	5100663039	£754.59	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	11/01/2022	1902431812	£50.91	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	11/01/2022	1902431812	£80.30	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	11/01/2022	1902431812	£119.04	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	11/01/2022	1902431812	£102.34	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	11/01/2022	1902431812	£69.12	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	11/01/2022	1902431812	£478.08	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	11/01/2022	1902431812	£122.03	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	19/01/2022	1902436613	£52.26	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	19/01/2022	1902436613	£83.74	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	19/01/2022	1902436613	£124.20	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	19/01/2022	1902436613	£106.26	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	19/01/2022	1902436613	£45.24	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	19/01/2022	1902436613	£168.82	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services	22700	19/01/2022	1902436613	£153.79	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£291.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£231.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£202.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£43.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£152.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£25.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£208.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£336.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£256.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£300.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£63.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	26/01/2022	1902439530	£17.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/01/2022	1902439530	£59.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/01/2022	1902439530	£251.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/01/2022	1902439530	£189.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/01/2022	1902439530	£338.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/01/2022	1902439530	£301.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/01/2022	1902439530	£291.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/01/2022	1902439530	£300.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/01/2022	1902439530	£472.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/01/2022	1902439530	£198.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/01/2022	1902439530	£26.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/01/2022	1902439530	£310.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	04/01/2022	5100660780	£630.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£98.45	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£58.55	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£85.84	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£215.77	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£134.85	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£85.60	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£10.41	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£39.18	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£82.87	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£57.15	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£36.60	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£36.25	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£108.80	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£83.04	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£15.56	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£84.27	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£39.15	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£111.36	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£131.94	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£111.36	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£25.84	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£83.04	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	11/01/2022	1902431812	£41.74	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£19.04	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£60.50	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£45.85	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£98.99	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£88.19	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£13.32	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£40.31	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£34.87	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£29.73	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£37.73	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£37.45	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£150.83	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£85.63	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£15.90	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£88.79	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£40.02	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£114.81	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£137.96	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£114.81	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£26.18	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£85.63	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	19/01/2022	1902436613	£45.45	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£443.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£156.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£22.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£126.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£158.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£144.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£386.23	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£146.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£258.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£110.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£110.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£81.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£323.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£214.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£168.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£519.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	

Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£1,491.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£345.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£94.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£146.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£160.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£139.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£283.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£304.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£193.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£156.13	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	26/01/2022	1902439530	£189.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£184.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£272.13	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£412.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£95.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£287.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£138.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£74.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£80.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£203.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£258.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£207.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£158.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£105.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£131.90	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£162.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£122.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£284.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£214.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£238.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£196.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£297.90	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£323.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£104.66	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£310.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£251.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£161.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£106.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£78.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£416.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£207.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£185.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	£219.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/01/2022	1902439530	-£213.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Refuse Collection & Pest Control	25030	04/01/2022	5100659641	£900.00	Revenue	Action Pest Control Limited	2923393	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	04/01/2022	5100660493	£829.68	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	04/01/2022	5100660755	£550.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	05/01/2022	5100660792	£900.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	05/01/2022	5100660792	£0.95	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	05/01/2022	5100660937	£726.03	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	COVID-19 Contract Cleaning	27010	05/01/2022	5100660943	£641.80	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	25/01/2022	5100662979	£686.00	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	11/01/2022	1902431812	£50.80	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	11/01/2022	1902431812	£430.41	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	11/01/2022	1902431812	£687.53	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	11/01/2022	1902431812	£443.01	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	11/01/2022	1902431812	£229.84	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	11/01/2022	1902431812	£230.09	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	19/01/2022	1902436613	£52.31	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	19/01/2022	1902436613	£445.79	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	19/01/2022	1902436613	£406.74	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	19/01/2022	1902436613	£457.69	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	19/01/2022	1902436613	£2,031.06	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	19/01/2022	1902436613	£243.90	Revenue	Water Plus			Z003	Commercial (Organisations)	

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Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	26/01/2022	1902439530	£597.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	26/01/2022	1902439530	£50.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	26/01/2022	1902439530	£1,182.32	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	26/01/2022	1902439530	£593.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	26/01/2022	1902439530	£1,038.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	26/01/2022	1902439530	£1,099.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	26/01/2022	1902439530	£400.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	26/01/2022	1902439530	£42.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	26/01/2022	1902439530	£841.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	26/01/2022	1902439530	£63.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/01/2022	1902439530	£180.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/01/2022	1902439530	£504.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/01/2022	1902439530	£171.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/01/2022	1902439530	£403.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/01/2022	1902439530	£1,238.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/01/2022	1902439530	£837.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/01/2022	1902439530	£75.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/01/2022	1902439530	£696.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	04/01/2022	5100659849	£525.00	Revenue	Pro-Door Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Rents	22000	13/01/2022	5100660815	£10,064.86	Revenue	Sheet Anchor investments Limited			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	25/01/2022	5100662977	£516.88	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Rents	22000	25/01/2022	5100663066	£1,875.00	Revenue	NHS Property Services Limited	7888110		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	COVID-19 Contract Cleaning	27010	28/01/2022	5100663434	£597.79	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£377.82	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£129.09	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£516.08	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£122.85	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£136.30	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£348.59	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£66.22	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£34.03	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£302.23	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£113.90	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£302.23	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£113.90	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	11/01/2022	1902431812	£46.08	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rates	22400	14/01/2022	1902434732	£3,302.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rates	22400	14/01/2022	1902434733	£3,302.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	19/01/2022	1902436613	£119.06	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	19/01/2022	1902436613	£388.36	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	19/01/2022	1902436613	£137.72	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	19/01/2022	1902436613	£534.31	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	19/01/2022	1902436613	£83.65	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	19/01/2022	1902436613	£141.52	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	19/01/2022	1902436613	£374.60	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	19/01/2022	1902436613	£67.73	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	19/01/2022	1902436613	£35.16	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	19/01/2022	1902436613	£312.99	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	19/01/2022	1902436613	£30.16	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£22.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£443.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£229.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£15.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£954.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£13.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£587.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£19.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£37.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£93.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£56.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£1,385.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£12.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£170.78	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£2,126.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£147.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£22.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£129.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/01/2022	1902439530	£291.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£336.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£661.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£58.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£74.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£158.11	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£597.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£923.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£101.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£56.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£679.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£453.17	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/01/2022	1902439530	£66.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	04/01/2022	5100659647	£598.26	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	04/01/2022	5100660032	£5,264.55	Revenue	Vantage Point Business Village	4225724	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	04/01/2022	5100660033	£18,770.94	Revenue	Vantage Point Business Village	4225724	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	04/01/2022	5100660378	£980.00	Revenue	Domestic Drain Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	04/01/2022	5100660411	£4,769.41	Revenue	Vantage Point Business Village	4225724	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	14/01/2022	5100660926	£2,975.00	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	11/01/2022	1902431812	£823.69	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	11/01/2022	1902431812	£43.78	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	11/01/2022	1902431812	£43.78	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	11/01/2022	1902431812	£52.99	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	11/01/2022	1902431812	£38.57	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	11/01/2022	1902431812	£111.08	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	19/01/2022	1902436613	£434.25	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	19/01/2022	1902436613	£45.24	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	19/01/2022	1902436613	£45.24	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	19/01/2022	1902436613	£54.26	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	19/01/2022	1902436613	£40.41	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	19/01/2022	1902436613	£113.73	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	26/01/2022	1902439530	£218.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	26/01/2022	1902439530	£802.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	26/01/2022	1902439530	£495.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	26/01/2022	1902439530	£131.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	26/01/2022	1902439530	£276.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	26/01/2022	1902439530	£559.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	26/01/2022	1902439530	£168.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/01/2022	1902439530	£163.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/01/2022	1902439530	£267.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/01/2022	1902439530	£119.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/01/2022	1902439530	£251.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/01/2022	1902439530	£129.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/01/2022	1902439530	£271.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/01/2022	1902439530	£704.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/01/2022	1902439530	£357.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/01/2022	1902439530	£264.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	04/01/2022	5100658688	£478.20	Revenue	Concept Elevators (UK) Ltd	7779086	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	05/01/2022	5100660932	£745.66	Revenue	Rainharvesting Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	12/01/2022	5100661704	£481.00	Revenue	J W Maintenance Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	25/01/2022	5100662953	£425.00	Revenue	A1 Maintenance Stroud Ltd	3449974		Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	25/01/2022	5100663035	£420.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	11/01/2022	1902431812	£41.27	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	11/01/2022	1902431812	£68.91	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	11/01/2022	1902431812	£134.30	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	11/01/2022	1902431812	£70.01	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	11/01/2022	1902431812	£140.04	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	11/01/2022	1902431812	£74.05	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	11/01/2022	1902431812	£95.72	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	11/01/2022	1902431812	£90.31	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	11/01/2022	1902431812	£11.74	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	11/01/2022	1902431812	£80.21	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	11/01/2022	1902431812	£34.00	Revenue	Water Plus			Z003	Commercial (Organisations)	

Payments made during January 2022

Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	19/01/2022	1902436613	£60.20	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	19/01/2022	1902436613	£70.26	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	19/01/2022	1902436613	£73.27	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	19/01/2022	1902436613	£73.45	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	19/01/2022	1902436613	£112.65	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	19/01/2022	1902436613	£295.42	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	19/01/2022	1902436613	£55.27	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	19/01/2022	1902436613	£54.83	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	19/01/2022	1902436613	£12.13	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	19/01/2022	1902436613	£81.59	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	19/01/2022	1902436613	£34.87	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£280.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£157.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£226.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£423.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£298.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£293.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£577.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£130.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£344.11	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£391.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£487.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£208.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	26/01/2022	1902439530	£815.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£724.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£236.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£173.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£194.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£206.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£408.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£111.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£144.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£143.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£141.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£178.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£548.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/01/2022	1902439530	£101.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	04/01/2022	5100659852	£692.00	Revenue	Richings Contracting Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	04/01/2022	5100659853	£692.00	Revenue	Richings Contracting Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	04/01/2022	5100660315	£894.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	04/01/2022	5100660747	£871.70	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	04/01/2022	5100660767	£2,200.00	Revenue	Dursley C of E Primary Academy			Z015	Academy Schools	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	04/01/2022	5100660767	£2,200.00	Revenue	Dursley C of E Primary Academy			Z015	Academy Schools	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	12/01/2022	5100661703	£870.70	Revenue	J W Maintenance Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Water Services	22700	11/01/2022	1902431812	£117.06	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Water Services	22700	11/01/2022	1902431812	£842.78	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Water Services	22700	19/01/2022	1902436613	£120.63	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Water Services	22700	19/01/2022	1902436613	£150.71	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	26/01/2022	1902439530	£18.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	26/01/2022	1902439530	£436.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	26/01/2022	1902439530	£62.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	26/01/2022	1902439530	£1,071.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	26/01/2022	1902439530	£70.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	26/01/2022	1902439530	£366.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	26/01/2022	1902439530	£1,473.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	26/01/2022	1902439530	£81.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Gas	21020	26/01/2022	1902439530	£212.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Heating Oil & Solid Fuel	21030	26/01/2022	1902439530	£1,061.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	04/01/2022	5100659812	£1,465.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Rents	22000	18/01/2022	5100662232	£863.31	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	25/01/2022	5100663054	£2,249.92	Revenue	Wernick Hire Ltd	633778		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,134.49	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	14/01/2022	1902431437	£566.34	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,054.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,191.59	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	11/01/2022	1902431436	£818.99	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	14/01/2022	1902431437	£490.36	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	21/01/2022	1902436522	£722.29	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	28/01/2022	1902436622	£838.96	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100658700	£4,928.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100659003	£3,570.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100659004	£2,754.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100659242	£2,556.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100659645	£1,195.00	Revenue	Horizon Specialist Contracting Ltd	2827337	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100659649	£1,367.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100659804	£1,214.94	Revenue	ASGuk (Systems) Ltd	4601991	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100659844	£1,250.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100660118	£2,976.14	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100660305	£1,023.46	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	04/01/2022	5100660381	£1,280.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100660511	£2,570.70	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100660519	£1,840.00	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100660564	£1,223.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/01/2022	5100660568	£5,905.00	Revenue	Neptune Building Services Ltd	1810549		Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	04/01/2022	5100660570	£950.00	Revenue	Rowntree Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	05/01/2022	5100660841	£550.00	Revenue	ESOS Energy Limited	9341763		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	06/01/2022	5100661154	£4,429.98	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	25/01/2022	5100661761	£700.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	14/01/2022	5100661903	£2,639.83	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	17/01/2022	5100662007	£1,958.50	Revenue	J W Maintenance Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	18/01/2022	5100662236	£4,807.50	Revenue	Savills (L&P) Limited	2122174	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	24/01/2022	5100662660	£6,383.26	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	24/01/2022	5100662666	£1,320.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	25/01/2022	5100662970	£1,200.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/01/2022	5100663432	£878.72	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	11/01/2022	1902431436	£808.44	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	14/01/2022	1902431437	£359.70	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,007.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,309.91	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Computer Related Costs	44600	05/01/2022	5100659029	£3,025.00	Revenue	The Technology Forge	2293004	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Premises Repairs & Maintenance	20060	04/01/2022	5100660075	£750.00	Revenue	CIPFA Business Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	04/01/2022	5100660414	£1,200.00	Revenue	RICS Business Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Publications, Newspapers & Periodicals	40280	13/01/2022	5100661848	£1,645.00	Revenue	CIPFA Business Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Conference expenses	45040	27/01/2022	5100663201	£374.63	Revenue	CIPFA Business Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Printing/Stationery/Office expenses	42000	07/01/2022	5100661350	£9,059.27	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	14/01/2022	5100661952	£12,150.00	Revenue	Concur Holdings (Netherlands) BV	34356267	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/01/2022	1700068536	-£1,288.00	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	17/01/2022	1700068568	-£3,556.18	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	11/01/2022	1700068569	-£1,360.73	Revenue	Biblioteca Ltd	2983151	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	18/01/2022	1700068570	-£3,556.18	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	11/01/2022	1700068571	-£6,650.00	Revenue	Kooth Digital Health Ltd	4154208		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/01/2022	1700068572	-£1,040.00	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/01/2022	1700068673	-£6,978.20	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/01/2022	1700068674	-£40,966.41	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1700068675	-£6,496.00	Revenue	Quattro Design Architects Ltd	4767576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1700068676	-£490.00	Revenue	Power Continuity Systems		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/01/2022	1700068678	-£17,165.83	Revenue	Age UK Gloucestershire	1111773		Z009	Voluntary Sector (Organistion	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1700068680	-£2,487,153.15	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1700068682	-£3,025.00	Revenue	Retain Skills Southwest Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1700068683	-£4,400.00	Revenue	Retain Skills Southwest Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/01/2022	1700068684	-£15,199.60	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/01/2022	1700068684	£42.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1700068685	-£933.50	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/01/2022	1902431114	£1,288.00	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	11/01/2022	1902432274	£1,360.73	Revenue	Biblioteca Ltd	2983151	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/01/2022	1902432275	£1,040.00	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	11/01/2022	1902432279	£6,650.00	Revenue	Kooth Digital Health Ltd	4154208		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/01/2022	1902434722	£17,165.83	Revenue	Age UK Gloucestershire	1111773		Z009	Voluntary Sector (Organistion	

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Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/01/2022	1902434724	£6,978.20	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/01/2022	1902434726	£40,966.41	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1902434731	£6,496.00	Revenue	Quattro Design Architects Ltd	4767576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1902434735	£2,487,153.15	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1902434742	£3,025.00	Revenue	Retain Skills Southwest Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1902434743	£4,400.00	Revenue	Retain Skills Southwest Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1902434744	£490.00	Revenue	Power Continuity Systems		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	14/01/2022	1902434747	£933.50	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/01/2022	1902434748	£15,199.60	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/01/2022	1902434748	-£42.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	18/01/2022	1902435904	£421.00	Revenue	Kelgray Products Limited			Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	18/01/2022	1902435905	£3,556.18	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	21/01/2022	5100661415	-£454.41	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Catering & hospitality	47780	13/01/2022	5100661860	£1,228.50	Revenue	Merritt-Harrison Catering Consultan		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	25/01/2022	5100662928	£1,106.69	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	04/01/2022	5100660070	£9,300.53	Revenue	Ubico Ltd	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	04/01/2022	5100660505	£881.46	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	04/01/2022	5100660745	£9,300.53	Revenue	Ubico Ltd	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	26/01/2022	5100663182	£23,145.75	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103176	Security, alarms, etc.	20200	04/01/2022	5100660548	£10,780.55	Revenue	Cotswold Security Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	05/01/2022	5100658547	£1,142.25	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	05/01/2022	5100659070	£4,085.00	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	11/01/2022	5100659073	£4,149.00	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	04/01/2022	5100660523	£1,185.50	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	04/01/2022	5100660525	£4,683.16	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	04/01/2022	5100660544	£2,807.92	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	07/01/2022	5100661369	£103,701.68	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	07/01/2022	5100661371	£6,738.13	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	07/01/2022	5100661372	£243,467.76	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	18/01/2022	5100662252	£459.22	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	18/01/2022	5100662276	£734.74	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	18/01/2022	5100662278	£1,288.34	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	24/01/2022	5100662696	£4,315.61	Revenue	Merritt-Harrison Catering Consultan		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	25/01/2022	5100661030	£10,513.64	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/01/2022	5100662715	£3,656.20	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/01/2022	5100662716	£837.35	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/01/2022	5100662717	£3,113.96	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/01/2022	5100662718	£2,771.96	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/01/2022	5100662719	£1,295.39	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	25/01/2022	5100663150	£454.85	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Water Services	22700	11/01/2022	1902431812	£427.87	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Water Services	22700	19/01/2022	1902436613	£1,114.28	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	26/01/2022	1902439530	£3,207.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	26/01/2022	1902439530	£53.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Gas	21020	26/01/2022	1902439530	£1,822.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	04/01/2022	5100660165	£500.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	04/01/2022	5100660388	£439.00	Revenue	South West Doors Ltd.	8989318	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	COVID-19 Contract Cleaning	27010	05/01/2022	5100660913	£1,500.00	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	COVID-19 Contract Cleaning	27010	05/01/2022	5100660914	£1,200.00	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Security, alarms, etc.	20200	25/01/2022	5100662988	£1,510.54	Revenue	Protec Fire Detection PLC	2039210		Z003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Training	11150	05/01/2022	5100656350	£665.00	Revenue	BHBi Consultancy Ltd	8580002	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Computer Related Costs	44600	04/01/2022	5100658443	£3,300.00	Revenue	GB Group Plc	2415211	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	07/01/2022	5100661262	£660.00	Revenue	TIAA Ltd	4546319	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Training	11150	04/01/2022	5100659449	£1,415.00	Revenue	CIPFA	231060		Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Conference expenses	45040	27/01/2022	5100663201	£750.37	Revenue	CIPFA Business Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	11/01/2022	1902431812	£559.15	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	11/01/2022	1902431812	£880.36	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	11/01/2022	1902431812	£153.87	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	11/01/2022	1902431812	£158.72	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	11/01/2022	1902431812	£10.41	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	11/01/2022	1902431812	£10.41	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	11/01/2022	1902431812	£31.22	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	19/01/2022	1902436613	£164.00	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	19/01/2022	1902436613	£734.60	Revenue	Water Plus			Z003	Commercial (Organisations)	

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Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	19/01/2022	1902436613	£32.26	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	19/01/2022	1902436613	£10.75	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Electricity	21010	26/01/2022	1902439530	£4,468.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Electricity	21010	26/01/2022	1902439530	£9,097.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Electricity	21010	26/01/2022	1902439530	£3,557.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/01/2022	5100654834	£636.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	04/01/2022	5100658341	£1,109.20	Revenue	GPP Hygiene		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/01/2022	5100659350	£750.00	Revenue	Redacted Personal Information	4902855974	Sole Trader (1 emp)	Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/01/2022	5100659713	£1,272.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/01/2022	5100659714	£1,537.00	Revenue	ARV (UK) Limited	4131549		Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/01/2022	5100660058	£1,336.65	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/01/2022	5100660061	£774.20	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/01/2022	5100660076	£2,262.00	Revenue	Alfram Limited	2874830	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/01/2022	5100660087	£498.94	Revenue	Medlock Electrical Distributors Ltd	431947	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/01/2022	5100660100	£600.00	Revenue	Redacted Personal Information	4902855974	Sole Trader (1 emp)	Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/01/2022	5100660290	£1,297.40	Revenue	Stroud Sign Centre		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	04/01/2022	5100660521	£500.63	Revenue	Water logic GB	2418453	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Cleaning & Domestic Supplies	25020	26/01/2022	5100660560	£1,682.43	Revenue	Citron Hygiene UK Ltd	2672361	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/01/2022	5100660754	£1,888.73	Revenue	Digital ID Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	05/01/2022	5100660898	£536.50	Revenue	Water logic GB	2418453	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	COVID-19 Contract Cleaning	27010	05/01/2022	5100660910	£1,200.00	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	06/01/2022	5100661199	£525.00	Revenue	PHS Group PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Pool Car / Vehicle Hire	32060	14/01/2022	5100661880	£452.99	Revenue	Enterprise Flex E-Rent			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	26/01/2022	5100663174	£748.00	Revenue	A & E Fire Security	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/01/2022	5100663216	£525.00	Revenue	Axis Elevators Ltd	2340843	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	28/01/2022	5100663478	£611.04	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803101	COVID-19 Contract Cleaning	27010	04/01/2022	5100660170	£1,500.00	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803101	COVID-19 Contract Cleaning	27010	05/01/2022	5100660911	£1,500.00	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803108	Rents	22000	04/01/2022	5100660162	£4,700.00	Revenue	Gloucester City Council			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803108	Priv contract payments	57040	04/01/2022	5100660590	£33,862.50	Revenue	Peel Outlets Facilities Ltd (Parkin	9713521	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803110	Equipment Hire / Leasing Costs	40070	05/01/2022	5100660901	£7,130.55	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803112	Equipment Hire / Leasing Costs	40070	04/01/2022	5100660740	£1,166.93	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803112	Equipment Hire / Leasing Costs	40070	04/01/2022	5100660744	£493.65	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803112	Equipment Hire / Leasing Costs	40070	04/01/2022	5100660746	£15,304.17	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803112	Equipment Hire / Leasing Costs	40070	04/01/2022	5100660748	£4,183.60	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803112	Equipment Hire / Leasing Costs	40070	24/01/2022	5100662668	£21,824.63	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Water Services	22700	11/01/2022	1902431812	£63.55	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Water Services	22700	19/01/2022	1902436613	£257.01	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Electricity	21010	26/01/2022	1902439530	£1,530.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Gas	21020	26/01/2022	1902439530	£418.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Premises Repairs & Maintenance	20060	07/01/2022	5100661398	£513.09	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Electricity	21010	26/01/2022	1902439530	£6,709.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Gas	21020	26/01/2022	1902439530	£1,516.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Gas	21020	26/01/2022	1902439530	£1,147.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Gas	21020	26/01/2022	1902439530	£1,143.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Gas	21020	26/01/2022	1902439530	£1,766.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Gas	21020	26/01/2022	1902439530	-£2,877.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Gas	21020	26/01/2022	1902439530	-£1,806.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	05/01/2022	5100660905	£1,045.06	Revenue	Pitney Bowes Finance Limited			Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Publications, Newspapers & Periodicals	40280	26/01/2022	5100661596	£502.99	Revenue	LexisNexis	2746621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503915	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,317.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503915	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,317.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503915	Temporary and Interim Staff	10999	28/01/2022	1902436622	£534.00	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503915	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,228.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	04/01/2022	5100659262	£720.00	Revenue	2nd Chance First Aid			Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	04/01/2022	5100660419	£3,000.00	Revenue	Globis Ltd	5105519		Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Conference expenses	45040	04/01/2022	5100660653	£3,920.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	04/01/2022	5100660665	£2,132.00	Revenue	Gloucestershire Enterprise Limited	2551923	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	26/01/2022	5100662475	£2,415.00	Revenue	PTRC Education & Research Srvs Lt	1243187	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	25/01/2022	5100663108	£900.00	Revenue	2nd Chance First Aid			Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503920	Computer Related Costs	44600	04/01/2022	5100656957	-£2,079.74	Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503920	Non-De Poel Agency Staff	11160	12/01/2022	5100658765	£3,415.92	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503920	Computer Related Costs	44600	07/01/2022	5100661269	£11,000.00	Revenue	Browline Consulting Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503921	Temporary and Interim Staff	10999	11/01/2022	1902431436	£418.88	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Corporate Resources	Human Resources	Organisational Development	503921	Temporary and Interim Staff	10999	21/01/2022	1902436522	£329.12	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503921	Temporary and Interim Staff	10999	21/01/2022	1902436522	£486.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503921	Temporary and Interim Staff	10999	28/01/2022	1902436622	£546.04	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503921	Recruitment advertising	11100	24/01/2022	5100662638	£2,000.00	Revenue	Glos Jobs	9458066		Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503921	Recruitment advertising	11100	24/01/2022	5100662638	-£1,000.00	Revenue	Glos Jobs	9458066		Z003	Commercial (Organisations)	
Corporate Resources	IT	Digital and People Services	501099	Legal Costs (Fees and Disbursements)	43000	25/01/2022	5100662886	£4,914.50	Revenue	Browne Jacobson LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	04/01/2022	5100658309	£47,968.21	Revenue	Symology Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	04/01/2022	5100658677	£60,575.80	Revenue	Unifii Limited			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	05/01/2022	5100659787	£1,200.00	Revenue	Genius Software Solutions Limited	SC361801	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	04/01/2022	5100660210	£887.00	Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	04/01/2022	5100660453	£807.08	Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	17/01/2022	5100660615	£14,512.50	Revenue	Unifii Limited			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	06/01/2022	5100661048	£18,625.00	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	14/01/2022	5100661936	£1,800.00	Revenue	Grafx Digital Technologies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	14/01/2022	5100661954	£3,891.06	Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	27/01/2022	5100663320	£39,457.00	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	27/01/2022	5100663321	£97,214.04	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	27/01/2022	5100663322	£1,796.26	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	27/01/2022	5100663323	£49,939.82	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	27/01/2022	5100663324	£12,278.69	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	27/01/2022	5100663325	£9,603.15	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	27/01/2022	5100663327	£21,880.98	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	27/01/2022	5100663328	£2,420.00	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	27/01/2022	5100663329	£8,016.84	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501017	Computer Related Costs	44600	05/01/2022	5100657545	£2,975.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501017	Computer Related Costs	44600	05/01/2022	5100658981	£2,975.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501017	Computer Related Costs	44600	07/01/2022	5100661196	£2,975.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501017	Computer Related Costs	44600	24/01/2022	5100662171	£11,326.28	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501020	Subscriptions	46000	04/01/2022	5100660403	£1,995.00	Revenue	Socitm Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Recruitment advertising	11100	04/01/2022	5100659241	£12,000.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Recruitment advertising	11100	04/01/2022	5100659745	£6,000.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Temporary and Interim Staff	10999	11/01/2022	1902431436	£1,395.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Temporary and Interim Staff	10999	14/01/2022	1902431437	£837.12	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Temporary and Interim Staff	10999	21/01/2022	1902436522	£1,116.16	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Temporary and Interim Staff	10999	28/01/2022	1902436622	£1,395.20	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Professional fees	43010	04/01/2022	5100657058	£9,000.00	Revenue	MickiSoft Limited			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Computer Related Costs	44600	04/01/2022	5100658782	£4,200.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Computer Related Costs	44600	04/01/2022	5100658787	£3,400.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Computer Related Costs	44600	06/01/2022	5100658813	£7,700.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Training	11150	05/01/2022	5100659703	£1,144.00	Revenue	Q A Limited			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Training	11150	05/01/2022	5100659703	£949.00	Revenue	Q A Limited			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Training	11150	05/01/2022	5100659703	£949.00	Revenue	Q A Limited			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Computer Related Costs	44600	26/01/2022	5100662172	£4,000.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Computer Related Costs	44600	26/01/2022	5100662173	£7,350.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Computer Related Costs	44600	24/01/2022	5100662179	£4,200.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Computer Related Costs	44600	04/01/2022	5100659712	£55,833.68	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Computer Related Costs	44600	17/01/2022	5100662090	£2,374.63	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501025	Computer Related Costs	44600	04/01/2022	5100658472	£107,250.94	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501025	Computer Related Costs	44600	12/01/2022	5100661111	£2,929.34	Revenue	UKCloud Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501025	Computer Related Costs	44600	11/01/2022	5100661342	£13,864.25	Revenue	MDS Technologies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Electricity	21010	26/01/2022	1902439530	£102.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Computer Related Costs	44600	13/01/2022	5100657669	£2,297.82	Revenue	Nominet UK	3203859	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Computer Related Costs	44600	04/01/2022	5100658472	£13,333.33	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Telephony - Rental, Calls, Purchases	44100	04/01/2022	5100659786	£1,755.54	Revenue	Daisy Corporate Services Trading Lt	2888250		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Telephony - Rental, Calls, Purchases	44100	04/01/2022	5100659786	£2,296.28	Revenue	Daisy Corporate Services Trading Lt	2888250		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Telephony - Rental, Calls, Purchases	44100	04/01/2022	5100660213	£1,755.44	Revenue	Daisy Corporate Services Trading Lt	2888250		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Telephony - Rental, Calls, Purchases	44100	04/01/2022	5100660213	£0.10	Revenue	Daisy Corporate Services Trading Lt	2888250		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Telephony - Rental, Calls, Purchases	44100	04/01/2022	5100660213	£2,446.99	Revenue	Daisy Corporate Services Trading Lt	2888250		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	04/01/2022	5100660221	£5,455.66	Revenue	GTT-EMEA Limited			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	06/01/2022	5100661234	£1,029.57	Revenue	Vodafone Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Capital Expenditure - ICT	48030	24/01/2022	5100661343	£400.00	Revenue	MDS Technologies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	28/01/2022	5100663385	£1,184.64	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	28/01/2022	5100663385	£70.00	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Professional fees	43010	14/01/2022	5100661934	£420.00	Revenue	Lok'nStore Gloucester			Z003	Commercial (Organisations)	

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Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	26/01/2022	5100662908	£1,231.68	Revenue	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501030	Computer Related Costs	44600	12/01/2022	5100656325	£1,750.00	Revenue	Prism Infosec Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501030	Computer Related Costs	44600	05/01/2022	5100658823	£4,600.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	12/01/2022	5100652126	£650.00	Revenue	Unity Chambers	4226975		Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100655776	£2,100.00	Revenue	Queens Square Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100657543	£735.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100657549	£496.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100657550	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100657552	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100657557	£1,141.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100657570	£750.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100657571	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100657599	£503.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	25/01/2022	5100657708	£500.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100658018	£700.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	25/01/2022	5100658656	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	25/01/2022	5100658659	£1,992.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	25/01/2022	5100658660	£503.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	27/01/2022	5100659109	£832.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100659326	£450.00	Revenue	5 Pump Court CDS		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100659686	£750.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Professional fees	43010	04/01/2022	5100659731	£4,200.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	27/01/2022	5100660169	£600.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	27/01/2022	5100660176	£638.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	27/01/2022	5100660190	£441.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100660345	£1,958.33	Revenue	St John's Buildings - N Christian	3058225	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100660422	£525.00	Revenue	Trinity Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100660502	£4,350.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100660554	£1,050.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503413	Legal Costs (Fees and Disbursements)	43000	28/01/2022	5100663512	£2,325.00	Revenue	Landmark Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503418	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100660625	£8,000.00	Revenue	Redacted Personal Information	12446922	SME (2-249 emps)	Z010	Redacted	
Corporate Resources	Legal Services	Legal Disbursements	503421	Professional fees	43010	04/01/2022	5100660099	£1,263.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted	
Corporate Resources	Legal Services	Legal Disbursements	503421	Professional fees	43010	04/01/2022	5100660574	£600.67	Revenue	Parsons Marshall Psychology Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503421	Professional fees	43010	24/01/2022	5100662688	£454.31	Revenue	The Transcription Agency		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503421	Professional fees	43010	24/01/2022	5100662688	£0.01	Revenue	The Transcription Agency		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Income	503403	Advertising & Marketing	47710	13/01/2022	1902434585	£1,375.36	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Income	503403	Public Notices & Information	47700	26/01/2022	1902439587	£225.50	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Training	11150	04/01/2022	5100659505	£525.00	Revenue	Posturite (UK) Ltd	2574809	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Publications, Newspapers & Periodicals	40280	25/01/2022	5100663111	£511.41	Revenue	Thomson Reuters			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Professional fees	43010	04/01/2022	5100657535	£1,632.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Professional fees	43010	04/01/2022	5100657536	£1,632.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Professional fees	43010	04/01/2022	5100657537	£525.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Professional fees	43010	04/01/2022	5100657538	£525.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Professional fees	43010	04/01/2022	5100657541	£525.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	12/01/2022	5100658977	£1,632.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	05/01/2022	5100659989	£1,632.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Professional fees	43010	26/01/2022	5100661193	£1,582.50	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Professional fees	43010	26/01/2022	5100661194	£525.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Professional fees	43010	25/01/2022	5100661195	£525.00	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Professional fees	43010	25/01/2022	5100661758	£444.45	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	11/01/2022	1902431436	£536.50	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	14/01/2022	1902431437	£370.80	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	21/01/2022	1902436522	£494.40	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/01/2022	1902436622	£609.76	Revenue	Geometric Results International Lim		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100646292	£817.49	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100646292	-£136.25	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	25/01/2022	5100655238	£1,915.86	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	27/01/2022	5100655245	£1,935.47	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	25/01/2022	5100655247	£1,914.75	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	27/01/2022	5100655698	£1,983.57	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100656274	£1,583.95	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100657145	£1,475.34	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100657147	£1,916.60	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100657370	£1,914.75	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	

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Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100658016	£1,992.68	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100658445	£1,935.47	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100658448	£1,935.47	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100658567	£1,983.57	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100658602	£1,914.75	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100658604	£1,416.55	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	27/01/2022	5100660350	£1,983.57	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	27/01/2022	5100660354	£1,935.47	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	27/01/2022	5100660357	£1,914.75	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	04/01/2022	5100660553	£1,233.12	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	27/01/2022	5100660862	£1,255.44	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	26/01/2022	5100661004	£1,575.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	27/01/2022	5100661007	£2,331.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	26/01/2022	5100661070	£1,914.75	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	25/01/2022	5100647620	£1,390.87	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	25/01/2022	5100647620	-£738.01	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	25/01/2022	5100655259	£879.94	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100659717	£1,000.00	Revenue	No 5 Chambers		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Legal Costs (Fees and Disbursements)	43000	18/01/2022	5100662280	£3,060.00	Revenue	Geldards LLP	313172		Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	04/01/2022	5100659342	£1,140.00	Revenue	Anthony Collins Solicitors LLP	OC313432		Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	04/01/2022	5100659687	£8,765.88	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	04/01/2022	5100659687	-£1,460.98	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	COVID-19 Payments to Other Organisations	49818	11/01/2022	5100661565	£76,124.88	Revenue	Warwickshire County Council		SME (2-249 emps)	Z012	Other Local Authorities	
Corporate Resources	Legal Services	Legal Management Team	503310	COVID-19 Payments to Other Organisations	49818	11/01/2022	5100661565	£5,282.00	Revenue	Warwickshire County Council		SME (2-249 emps)	Z012	Other Local Authorities	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	24/01/2022	5100662810	£3,689.40	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/01/2022	1902431812	£21.94	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/01/2022	1902431812	£88.18	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/01/2022	1902431812	£321.15	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/01/2022	1902431812	£93.54	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/01/2022	1902431812	£85.60	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/01/2022	1902431812	£9.51	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/01/2022	1902431812	£68.49	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/01/2022	1902431812	£66.26	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/01/2022	1902431812	£121.61	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/01/2022	1902431812	£173.09	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	11/01/2022	1902431812	£241.62	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	19/01/2022	1902436613	£23.71	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	19/01/2022	1902436613	£90.77	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	19/01/2022	1902436613	£339.00	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	19/01/2022	1902436613	£97.58	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	19/01/2022	1902436613	£88.19	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	19/01/2022	1902436613	£9.72	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	19/01/2022	1902436613	£70.77	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	19/01/2022	1902436613	£68.21	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	19/01/2022	1902436613	£88.19	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	19/01/2022	1902436613	£182.52	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	19/01/2022	1902436613	£122.53	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£150.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£405.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£16.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£210.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£549.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£279.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£88.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£469.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£135.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£112.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£144.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£17.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£490.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£134.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£1,140.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£631.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£328.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£18.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£20.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£359.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£199.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£132.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£24.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£8.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£108.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/01/2022	1902439530	£164.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£82.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£68.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£180.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£93.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£514.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£77.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£965.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£169.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£164.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£170.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£179.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£51.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£92.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£186.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£83.72	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/01/2022	1902439530	£154.88	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	04/01/2022	5100660319	£495.00	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	25/01/2022	5100663022	£447.83	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Computer Related Costs	44600	07/01/2022	5100653413	£8,000.00	Revenue	Cohort Software Ltd	7946943	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Non-De Poel Agency Staff	11160	27/01/2022	5100655165	£619.37	Revenue	Achieva Group Limited	12867056		Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Non-De Poel Agency Staff	11160	04/01/2022	5100658595	£1,020.10	Revenue	Achieva Group Limited	12867056		Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Non-De Poel Agency Staff	11160	07/01/2022	5100659744	£619.37	Revenue	Achieva Group Limited	12867056		Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	28/01/2022	5100660102	£546.00	Revenue	Redacted Personal Information			Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	04/01/2022	5100660207	£1,619.38	Revenue	Health Assured Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Non-De Poel Agency Staff	11160	04/01/2022	5100660212	£1,119.30	Revenue	Grey's Specalist Recruitment ltd	10611411	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Non-De Poel Agency Staff	11160	07/01/2022	5100660584	£383.91	Revenue	Achieva Group Limited	12867056		Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Non-De Poel Agency Staff	11160	07/01/2022	5100660586	£412.91	Revenue	Achieva Group Limited	12867056		Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Computer Related Costs	44600	07/01/2022	5100661256	£8,400.00	Revenue	Cohort Software Ltd	7946943	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Computer Related Costs	44600	11/01/2022	5100661257	-£2,400.00	Revenue	Cohort Software Ltd	7946943	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Computer Related Costs	44600	07/01/2022	5100661259	£750.00	Revenue	Cohort Software Ltd	7946943	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Computer Related Costs	44600	07/01/2022	5100661260	£2,400.00	Revenue	Cohort Software Ltd	7946943	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	10/01/2022	5100661467	£409.50	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	10/01/2022	5100661496	£1,514.50	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	10/01/2022	5100661498	£474.50	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	10/01/2022	5100661499	£838.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	10/01/2022	5100661500	£357.50	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Non-De Poel Agency Staff	11160	10/01/2022	5100661540	£709.80	Revenue	Grey's Specalist Recruitment ltd	10611411	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Non-De Poel Agency Staff	11160	10/01/2022	5100661541	£1,173.90	Revenue	Grey's Specalist Recruitment ltd	10611411	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	11/01/2022	5100661665	£325.00	Revenue	Icarus Health Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	11/01/2022	5100661666	£877.50	Revenue	Icarus Health Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	13/01/2022	5100661816	£429.00	Revenue	Redacted Personal Information			Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	13/01/2022	5100661834	£643.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Non-De Poel Agency Staff	11160	27/01/2022	5100655165	£333.51	Revenue	Achieva Group Limited	12867056		Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Non-De Poel Agency Staff	11160	04/01/2022	5100658595	£549.28	Revenue	Achieva Group Limited	12867056		Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Non-De Poel Agency Staff	11160	07/01/2022	5100659744	£333.51	Revenue	Achieva Group Limited	12867056		Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	28/01/2022	5100660102	£294.00	Revenue	Redacted Personal Information			Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	04/01/2022	5100660207	£871.97	Revenue	Health Assured Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Non-De Poel Agency Staff	11160	04/01/2022	5100660212	£602.70	Revenue	Grey's Specalist Recruitment ltd	10611411	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Non-De Poel Agency Staff	11160	07/01/2022	5100660584	£206.72	Revenue	Achieva Group Limited	12867056		Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Non-De Poel Agency Staff	11160	07/01/2022	5100660586	£222.34	Revenue	Achieva Group Limited	12867056		Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	10/01/2022	5100661467	£220.50	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	10/01/2022	5100661496	£815.50	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	10/01/2022	5100661498	£255.50	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	10/01/2022	5100661499	£451.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	10/01/2022	5100661500	£192.50	Revenue	Redacted Personal Information			Z006	Redacted	

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Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Non-De Poel Agency Staff	11160	10/01/2022	5100661540	£382.20	Revenue	Grey's Specalist Recruitment ltd	10611411	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Non-De Poel Agency Staff	11160	10/01/2022	5100661541	£632.10	Revenue	Grey's Specalist Recruitment ltd	10611411	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	11/01/2022	5100661665	£175.00	Revenue	Icarus Health Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	11/01/2022	5100661666	£472.50	Revenue	Icarus Health Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	13/01/2022	5100661816	£231.00	Revenue	Redacted Personal Information			Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	13/01/2022	5100661834	£346.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	19/01/2022	5100657016	-£85,000.00	Revenue	The Visit Gloucestershire Partnersh	12672305		Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	19/01/2022	5100662245	£85,000.00	Revenue	The Visit Gloucestershire Partnersh	12672305		Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	27/01/2022	5100654467	£1,050.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	27/01/2022	5100654467	£1,400.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	27/01/2022	5100654467	£1,487.50	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	27/01/2022	5100654467	£350.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	27/01/2022	5100654467	£1,575.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	20/01/2022	5100658793	£1,400.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	20/01/2022	5100658793	£1,400.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	20/01/2022	5100658793	£1,400.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	20/01/2022	5100658793	£1,400.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	20/01/2022	5100658793	£700.00	Revenue	Hays Specialist Recruitment Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	07/01/2022	5100661370	£169,592.00	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Social Care Activities	Organisational Development	503917	Materials, Educational & Training	40510	04/01/2022	5100657311	£1,500.00	Revenue	Squiff Creative Media			Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Communications	604000	Professional fees	43010	04/01/2022	5100660193	£1,554.00	Revenue	Consultation Institute	5126414	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Communications	604000	Professional fees	43010	04/01/2022	5100660193	-£259.00	Revenue	Consultation Institute	5126414	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Communications	604000	Computer Related Costs	44600	27/01/2022	5100663310	£2,772.00	Revenue	Social Signin			Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Communications	604000	Computer Related Costs	44600	27/01/2022	5100663310	-£462.00	Revenue	Social Signin			Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Computer Related Costs	44600	04/01/2022	5100659729	£3,995.00	Revenue	BankSearch Information Consultancy	3955592	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services	22700	11/01/2022	1902431812	£26.29	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services	22700	11/01/2022	1902432751	£12.54	Revenue	Water2business			Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services	22700	11/01/2022	1902432751	£24.09	Revenue	Water2business			Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services	22700	11/01/2022	1902432751	£524.79	Revenue	Water2business			Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services	22700	19/01/2022	1902436613	£27.16	Revenue	Water Plus			Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	04/01/2022	5100660078	£4,629.09	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	04/01/2022	5100660079	£1,853.69	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	Professional fees	43010	04/01/2022	5100660498	£750.00	Revenue	Ash & Co CS LLP			Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	04/01/2022	5100660508	£1,822.14	Revenue	Gazprom Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	04/01/2022	5100660513	£2,013.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Professional fees	43010	04/01/2022	5100660533	£1,750.00	Revenue	Bruton Knowles		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	04/01/2022	5100660545	£4,344.82	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	04/01/2022	5100660583	£623.29	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	04/01/2022	5100660738	£886.41	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	11/01/2022	5100661126	-£529.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	13/01/2022	5100661246	£607.93	Revenue	Gazprom Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	07/01/2022	5100661373	£647.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	07/01/2022	5100661405	£566.90	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	07/01/2022	5100661406	£615.40	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Professional fees	43010	28/01/2022	5100662436	£3,500.00	Revenue	Bruton Knowles		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	28/01/2022	5100663468	£750.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206610	Subscriptions	46000	14/01/2022	5100661894	£1,275.00	Revenue	Assoc of Employment & Learning Prov			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206624	Provision of courses	43150	19/01/2022	5100662431	£1,528.30	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Provision of courses	43150	04/01/2022	5100659508	£3,421.40	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Computer Related Costs	44600	18/01/2022	5100662196	£695.00	Revenue	Cascaid Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Computer Related Costs	44600	27/01/2022	5100663326	£920.49	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Public Notices & Information	47700	13/01/2022	1902434585	£116.32	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Maintenance Contract	57015	28/01/2022	1902441775	£1,210.00	Revenue	Environment Agency		SME (2-249 emps)	Z004	Government / Public Sector	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Public Notices & Information	47700	26/01/2022	1902439587	£328.01	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Public Notices & Information	47700	26/01/2022	1902439587	£363.30	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	11/01/2022	5100661543	£63,318.93	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	304019	Maintenance Contract	57015	11/01/2022	5100661543	£4,827.14	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	304209	Maintenance Contract	57015	11/01/2022	5100661543	£3,233.84	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	26/01/2022	1902439530	£295.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	26/01/2022	1902439530	£473.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	26/01/2022	1902439530	£332.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	26/01/2022	1902439530	£291.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Electricity	21010	26/01/2022	1902439530	£222.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	04/01/2022	5100660309	£166,570.41	Revenue	Ubico Ltd	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	07/01/2022	5100661271	£166,570.41	Revenue	Ubico Ltd	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	13/01/2022	5100661847	£13,085.50	Revenue	Jack Moody Recycling Ltd	8198951	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	13/01/2022	5100661849	£1,387.92	Revenue	Jack Moody Recycling Ltd	8198951	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	13/01/2022	5100661850	£8,303.64	Revenue	Jack Moody Recycling Ltd	8198951	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	13/01/2022	5100661852	£14,841.34	Revenue	Jack Moody Recycling Ltd	8198951	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/01/2022	5100661968	£2,803.86	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/01/2022	5100661971	£747.70	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	14/01/2022	5100661974	£682.00	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	18/01/2022	5100662226	£2,883.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	19/01/2022	5100662352	£1,260.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	19/01/2022	5100662355	£750.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	19/01/2022	5100662359	£449.04	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	19/01/2022	5100662360	£775.50	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	19/01/2022	5100662439	£1,330.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	19/01/2022	5100662441	£3,801.60	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	19/01/2022	5100662442	£1,025.60	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	19/01/2022	5100662443	£1,613.12	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	24/01/2022	5100662631	£606.57	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	24/01/2022	5100662634	£1,079.97	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	24/01/2022	5100662636	£421.20	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	28/01/2022	5100663389	£627.55	Revenue	Hills Waste Solutions Ltd	571289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Grants to VPI Sector	46010	12/01/2022	1902432827	£18,385.00	Revenue	Stroud Valleys Project	2224016	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Grounds Maintenance	20110	26/01/2022	5100658762	£1,900.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Grounds Maintenance	20110	26/01/2022	5100658762	£11,518.75	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Professional fees	43010	13/01/2022	5100659470	£53,635.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Economy, Environment & Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract	303003	Electricity	21010	26/01/2022	1902439530	£21.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract	303003	Priv contract payments	57040	14/01/2022	5100661966	£1,759.33	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	04/01/2022	5100657688	£837.50	Revenue	DNA Youth Consultancy	13106189		Z010	Redacted	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	27/01/2022	5100663365	£800.00	Revenue	Davcoo Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	05/01/2022	5100658227	£1,655.10	Revenue	OMSER (Scotland) Ltd	SC062051	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Rents	22000	05/01/2022	5100660887	£1,050.00	Revenue	Stroud District Council			Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Cleaning & Domestic Supplies	25020	28/01/2022	5100663494	£500.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Cleaning & Domestic Supplies	25020	28/01/2022	5100663497	£500.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Cleaning & Domestic Supplies	25020	28/01/2022	5100663498	£500.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	04/01/2022	5100659303	£26,362.52	Revenue	JMW Systems Limited	4009246	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	04/01/2022	5100659305	£3,225.06	Revenue	JMW Systems Limited	4009246	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	04/01/2022	5100659307	£3,397.00	Revenue	JMW Systems Limited	4009246	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	04/01/2022	5100659553	£1,781.00	Revenue	JMW Systems Limited	4009246	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Electricity	21010	18/01/2022	5100662297	£1,217.65	Revenue	Npower Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	13/01/2022	1902434585	£1,022.00	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	13/01/2022	1902434585	£412.13	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	13/01/2022	1902434585	£1,775.83	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/01/2022	1902439587	£357.13	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/01/2022	1902439587	£185.62	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/01/2022	1902439587	£454.84	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/01/2022	1902439587	£337.65	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/01/2022	1902439587	£441.97	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/01/2022	1902439587	£309.43	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	25/01/2022	5100658362	£4,250.00	Revenue	Bryan Morris Contracting Ltd	9024716768		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	04/01/2022	5100659892	£2,000.00	Revenue	DHF Landcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	04/01/2022	5100660786	£1,600.00	Revenue	CSS Gloucestershire Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	25/01/2022	5100661349	£1,070.50	Revenue	Brissco (Equipment) Ltd	455916	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	14/01/2022	5100661926	£872.00	Revenue	Oakdean Landscapes Ltd	4736831	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	18/01/2022	5100662218	£3,204.00	Revenue	BGG Garden and Tree Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	18/01/2022	5100662220	£3,868.00	Revenue	BGG Garden and Tree Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	25/01/2022	5100662930	£4,330.00	Revenue	Tree Management		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Legal Costs (Fees and Disbursements)	43000	12/01/2022	5100660349	£5,044.00	Revenue	Burges Salmon LLP	OC307212	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	04/01/2022	5100660364	£16,995.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Furniture, Equipment & Tools	40000	04/01/2022	5100660446	£2,166.00	Revenue	Hydro-Logic Services (International	3036787	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	06/01/2022	5100661089	£1,061.88	Revenue	Robert Nicholas Ltd	8612195	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	11/01/2022	5100661682	£600.00	Revenue	Fisher German LLP	OC317554	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	14/01/2022	5100661935	£16,995.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302765	Computer Related Costs	44600	04/01/2022	5100659353	£2,220.00	Revenue	Innovyze	6975921	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Development Control Mgt	307540	Non-De Poel Agency Staff	11160	04/01/2022	5100657991	£1,680.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	

Payments made during January 2022

Economy, Environment & Infrastructure	Development Control	Development Control Mgt	307540	Non-De Poel Agency Staff	11160	04/01/2022	5100657993	£1,837.50	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Development Control Mgt	307540	Professional fees	43010	04/01/2022	5100660680	£500.00	Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	26/01/2022	1902439587	£501.61	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	26/01/2022	1902439587	£455.98	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	26/01/2022	1902439587	£177.01	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	26/01/2022	1902439587	£337.54	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303011	Priv contract payments	57040	14/01/2022	5100661969	£6,762.56	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303011	Priv contract payments	57040	14/01/2022	5100661972	£10,397.15	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303011	Priv contract payments	57040	28/01/2022	5100663388	£15,411.33	Revenue	Hills Waste Solutions Ltd	571289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303011	Priv contract payments	57040	28/01/2022	5100663454	£6,266.70	Revenue	M.F. Bennion Ltd	4223369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	04/01/2022	5100656007	£16,339.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	04/01/2022	5100656008	£12,654.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	04/01/2022	5100656010	£14,154.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	04/01/2022	5100656011	£14,854.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	04/01/2022	5100656014	£13,987.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	04/01/2022	5100656015	£14,148.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	11/01/2022	5100659227	£13,839.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	04/01/2022	5100659391	£53,924.17	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	06/01/2022	5100659903	£802.26	Revenue	Fairport Containers Ltd	2830990	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	14/01/2022	5100661964	£35,787.95	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	14/01/2022	5100661975	£41,314.98	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	25/01/2022	5100663119	£5,815.00	Revenue	Biffa Municipal Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	28/01/2022	5100663470	£54,030.01	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427386	£63.00	Revenue	Al Shafa Pharmacy	11294995		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427393	£63.00	Revenue	Badham Pharmacy Ltd	5678611	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427408	£63.00	Revenue	G Horton Ltd	917005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427410	£63.00	Revenue	Tuffley Healthcare Ltd C/o Allied P	7642878		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427415	£63.00	Revenue	Esoms Ltd t/a Chesterton Pharmacy	6956641		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427418	£63.00	Revenue	Day Lewis PLC Newent	1202866	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427422	£63.00	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427423	£63.00	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427425	£63.00	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427432	£63.00	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427439	£63.00	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427446	£63.00	Revenue	Shaunak's Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427447	£63.00	Revenue	Tuffley Healthcare Ltd	7642878		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	04/01/2022	5100660275	£4,551.30	Revenue	Eversheds LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	19/01/2022	5100662340	£75,217.00	Revenue	Grant Thornton UK LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste Project	303091	Priv contract payments	57040	24/01/2022	5100662727	£2,766,716.61	Revenue	UBB (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	18/01/2022	5100659228	£53,199.92	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	04/01/2022	5100659433	£1,400.83	Revenue	Longfield Hospice	298627	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	04/01/2022	5100659603	£4,102.03	Revenue	Bisley Community Composting Scheme	9114883	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	11/01/2022	5100659643	£502.91	Revenue	RSPCA South Cotswold Branch	207006		Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	04/01/2022	5100659734	£1,130.70	Revenue	Longfield Hospice	298627	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	04/01/2022	5100659755	£60,525.26	Revenue	Stroud District Council			Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	10/01/2022	5100660180	£1,068.31	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	04/01/2022	5100660308	£670.17	Revenue	RSPCA South Cotswold Branch	207006		Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	18/01/2022	5100660369	£48,043.14	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	04/01/2022	5100660682	£64,225.18	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	04/01/2022	5100660750	£683.04	Revenue	South Cerney Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	18/01/2022	5100662268	£1,598.08	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	18/01/2022	5100662286	£686.68	Revenue	Stroud District Furniture Bank	1147331	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/01/2022	5100663474	£566.15	Revenue	South Cerney Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/01/2022	5100663481	£596.64	Revenue	Forest Upcycling Project		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/01/2022	5100663484	£600.04	Revenue	British Heart Foundation		Large (250+ emps)	Z016	Non Commercial Orgs	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/01/2022	5100663490	£1,653.18	Revenue	Longfield Hospice	298627	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303036	Waste Recycling Credits	42080	04/01/2022	5100657166	£17,518.00	Revenue	Gloucester City Council			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303036	Waste Recycling Credits	42080	24/01/2022	5100657489	£53,296.44	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303036	Waste Recycling Credits	42080	19/01/2022	5100662341	£34,285.00	Revenue	Stroud District Council			Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Contractor maintenance	43060	04/01/2022	5100660330	£5,368.33	Revenue	Network Rail Infrastructure Ltd	2904587	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Contractor maintenance	43060	04/01/2022	5100660334	£568.00	Revenue	Network Rail Infrastructure Ltd	2904587	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Maintenance Contract	57015	11/01/2022	5100661543	£12,471.98	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304108	Payments to Other Local Authorities	52000	04/01/2022	5100660217	£1,450.00	Revenue	Siddington Parish Council			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304166	Contractor maintenance	43060	11/01/2022	5100658583	£55,248.79	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	

Payments made during January 2022

Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	04/01/2022	5100659751	£540.00	Revenue	Southam Parish Council			Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	04/01/2022	5100659889	£1,000.00	Revenue	Wheatpieces Parish Council			Z016	Non Commercial Orgs	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	04/01/2022	5100660686	£1,540.44	Revenue	Fairford Town Council			Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	04/01/2022	5100660689	£1,540.44	Revenue	Fairford Town Council			Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	05/01/2022	5100660808	£2,703.04	Revenue	Ashchurch Rural Parish Council			Z004	Government / Public Sector	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	10/01/2022	5100661537	£1,421.93	Revenue	Arlingham Parish Council		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Maintenance Contract	57015	11/01/2022	5100661543	£434.88	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Maintenance Contract	57015	11/01/2022	5100661543	£23,230.83	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	11/01/2022	5100661543	£10,143.27	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	11/01/2022	5100661543	£4,861.00	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Public Notices & Information	47700	26/01/2022	1902439587	£296.87	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	11/01/2022	5100661543	£40,455.18	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	11/01/2022	5100661543	£14,295.55	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	11/01/2022	5100661543	£16,026.70	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	11/01/2022	5100661543	£8,917.89	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304203	Public Notices & Information	47700	26/01/2022	1902439587	£378.23	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304203	Maintenance Contract	57015	11/01/2022	5100661543	£329,796.58	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304210	Maintenance Contract	57015	11/01/2022	5100661543	£21,990.25	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304211	Maintenance Contract	57015	11/01/2022	5100661543	£32,006.44	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	28/01/2022	5100663538	£6,011.25	Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	28/01/2022	5100663538	£8,140.23	Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	28/01/2022	5100663538	£519.47	Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	28/01/2022	5100663538	£1,921.90	Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	28/01/2022	5100663538	£1,546.45	Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	26/01/2022	1902439530	£163.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	26/01/2022	1902439530	£182.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	26/01/2022	1902439530	£11,415.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100659771	£2,232.70	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100659772	£2,080.10	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100659774	£7,703.22	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660316	£8,592.50	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660318	£1,163.31	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660321	£2,965.26	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660322	£2,279.72	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660323	£857.71	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660607	£1,112.98	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660608	£606.29	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660609	£3,656.16	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660610	£3,656.16	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660612	£3,890.16	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660708	£430.50	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660710	£3,684.21	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660711	£45,358.70	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	04/01/2022	5100660713	£8,592.50	Revenue	telent Traffic Technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Data Network Services	44280	04/01/2022	5100660781	£633.46	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Government initiatives	EDU Projects	307038	Grants to VPI Sector	46010	31/01/2022	1902442659	£68,500.00	Revenue	Herefordshire Council			Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Library builldings	Countywide Operations Manager	207086	Telephony - Rental, Calls, Purchases	44100	11/01/2022	5100661617	£617.20	Revenue	Digital Telecom Limited	2665659		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library builldings	Countywide Operations Manager	207360	Equipment Hire / Leasing Costs	40070	21/01/2022	5100662599	£983.28	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library builldings	Digital Library Services	207084	Computer Related Costs	44600	04/01/2022	5100660021	£649.98	Revenue	Capita Business Services Ltd	2299747	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library builldings	Digital Library Services	207084	Capital Expenditure - ICT	48030	04/01/2022	5100660105	£12.50	Revenue	Capita Business Services Ltd	2299747	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library builldings	Digital Library Services	207084	Capital Expenditure - ICT	48030	04/01/2022	5100660105	£20.00	Revenue	Capita Business Services Ltd	2299747	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library builldings	Group Manager - Stroud & Cotswold	207150	Furniture, Equipment & Tools	40000	04/01/2022	5100658630	£957.25	Revenue	Zero Point Eight (Dudley) Limited	9963481	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library builldings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	04/01/2022	5100659762	£786.55	Revenue	OverDrive Global Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library builldings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	04/01/2022	5100659764	£1,048.31	Revenue	OverDrive Global Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library builldings	Stock & Digital Resources	207202	Recorded media	40210	04/01/2022	5100660529	£2,997.91	Revenue	Bolinda UK Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library builldings	Stock & Digital Resources	207202	Computer Related Costs	44600	12/01/2022	5100661747	£10,000.00	Revenue	Bridgeall Libraries Ltd	SC297736	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302311	Electricity	21010	26/01/2022	1902439530	£11.23	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302334	Water Services	22700	11/01/2022	1902431812	£477.30	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302334	Water Services	22700	19/01/2022	1902436613	£492.94	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302334	Electricity	21010	26/01/2022	1902439530	£321.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302336	Water Services	22700	11/01/2022	1902431812	£25.84	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302336	Water Services	22700	19/01/2022	1902436613	£26.18	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302336	Electricity	21010	26/01/2022	1902439530	£311.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302336	Cleaning & Domestic Supplies	25020	18/01/2022	5100662290	£982.25	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302336	Cleaning & Domestic Supplies	25020	18/01/2022	5100662291	£982.25	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Electricity	21010	26/01/2022	1902439530	£221.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/01/2022	5100642364	£480.00	Revenue	Flowbird Smart City UK Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	17/01/2022	5100650428	£9,248.00	Revenue	Barbour Logic Limited	5098036	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/01/2022	5100658139	£74,126.80	Revenue	NSL Ltd	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/01/2022	5100658140	£1,590.00	Revenue	NSL Ltd	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/01/2022	5100658142	£7,523.43	Revenue	NSL Ltd	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/01/2022	5100658144	£5,222.86	Revenue	NSL Ltd	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/01/2022	5100658686	£3,096.00	Revenue	Flowbird Smart City UK Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/01/2022	5100660494	£2,019.27	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/01/2022	5100660501	£5,436.27	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	04/01/2022	5100660687	£8,917.00	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	07/01/2022	5100660853	£1,360.00	Revenue	Redacted Personal Information			Z010	Redacted	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	07/01/2022	5100661394	£2,663.60	Revenue	Patrol (PARKING ONLY)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	07/01/2022	5100661394	£0.10	Revenue	Patrol (PARKING ONLY)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	10/01/2022	5100661492	£1,800.77	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	10/01/2022	5100661518	£4,725.00	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	10/01/2022	5100661528	£1,997.59	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	10/01/2022	5100661535	£1,764.30	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	25/01/2022	5100663165	£7,012.00	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	26/01/2022	5100663290	£3,483.30	Revenue	Patrol (PARKING ONLY)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	11/01/2022	5100661543	£224,548.51	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	12/01/2022	5100661549	-£1,630,501.51	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304181	Computer Related Costs	44600	11/01/2022	5100659922	£850.00	Revenue	Thinkproject UK Ltd	5430351		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304181	Maintenance Contract	57015	11/01/2022	5100661543	£6,419.07	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304181	Maintenance Contract	57015	11/01/2022	5100661543	£7,080.80	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304205	Water Services	22700	11/01/2022	1902431812	£6.40	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304205	Water Services	22700	19/01/2022	1902436613	£6.61	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304207	Contractor maintenance	43060	07/01/2022	5100660486	£1,276.50	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304207	Vehicles	30010	13/01/2022	5100661804	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304207	Vehicles	30010	13/01/2022	5100661804	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304207	Vehicles	30010	13/01/2022	5100661804	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304207	Vehicles	30010	13/01/2022	5100661829	£1,840.68	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	07/01/2022	5100658134	£12,320.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Vehicles	30010	13/01/2022	5100661804	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Vehicles	30010	13/01/2022	5100661804	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	17/01/2022	5100662109	£6,860.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	17/01/2022	5100662109	£3,920.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	17/01/2022	5100662114	£6,370.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	17/01/2022	5100662114	£3,920.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Electricity	21010	26/01/2022	1902439530	£44.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Electricity	21010	26/01/2022	1902439530	£29.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Electricity	21010	26/01/2022	1902439530	£47.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Electricity	21010	26/01/2022	1902439530	£11.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Electricity	21010	26/01/2022	1902439530	£16.23	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304220	Grounds Maintenance	20110	04/01/2022	5100659372	£390.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304220	Grounds Maintenance	20110	04/01/2022	5100659372	£107.50	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304220	Grounds Maintenance	20110	04/01/2022	5100659373	£640.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304220	Training	11150	04/01/2022	5100659982	£860.00	Revenue	Myerscough College			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304220	Maintenance Contract	57015	11/01/2022	5100661543	£40,122.59	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304220	Grounds Maintenance	20110	18/01/2022	5100662319	£480.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304220	Grounds Maintenance	20110	18/01/2022	5100662319	£30.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304220	Grounds Maintenance	20110	18/01/2022	5100662321	£780.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304220	Grounds Maintenance	20110	18/01/2022	5100662321	£20.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304220	Grounds Maintenance	20110	27/01/2022	5100663348	£855.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304220	Grounds Maintenance	20110	27/01/2022	5100663348	£555.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304222	Electricity	21010	04/01/2022	5100659333	£464.17	Revenue	YU Energy	8246810	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304222	Electricity	21010	04/01/2022	5100659333	£0.45	Revenue	YU Energy	8246810	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304222	Electricity	21010	04/01/2022	5100659333	£173.37	Revenue	YU Energy	8246810	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304222	Water Services	22700	12/01/2022	5100661716	£731.61	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Ceremonies	82518	18/01/2022	1902435876	£489.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during January 2022

Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Certificate Charge	82501	18/01/2022	1902435876	£11.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Ceremonies	82518	18/01/2022	1902435903	£509.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Certificate Charge	82501	18/01/2022	1902435903	£11.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Postage & Delivery	44000	04/01/2022	5100659716	£944.40	Revenue	Royal Mail Group Plc CUST ACC 0....		SME (2-249 emps)	Z004	Government / Public Sector	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Postage & Delivery	44000	04/01/2022	5100659716	-£157.40	Revenue	Royal Mail Group Plc CUST ACC 0....		SME (2-249 emps)	Z004	Government / Public Sector	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Printing/Stationery/Office expenses	42000	26/01/2022	5100663264	£1,625.00	Revenue	Fluid Branding Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Printing/Stationery/Office expenses	42000	27/01/2022	5100663273	-£1,625.00	Revenue	Fluid Branding Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302560	Professional fees	43010	24/01/2022	5100661494	£4,925.98	Revenue	Liftshare.com Ltd	3968472	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302561	Publications, Newspapers & Periodicals	40280	04/01/2022	5100659648	£3,986.40	Revenue	Love to Ride Ltd	6409628		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302564	Maintenance Contract	57015	11/01/2022	5100661543	£1,781.02	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302564	Professional fees	43010	18/01/2022	5100661991	£1,500.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302564	Professional fees	43010	27/01/2022	5100663001	£1,500.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302564	Professional fees	43010	27/01/2022	5100663008	£1,500.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	11/01/2022	1902431417	£2,630.18	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	11/01/2022	1902431418	£2,776.74	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	11/01/2022	1902431423	£757.94	Revenue	Johnsons Coach & Bus Travel			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	11/01/2022	1902431427	£7,801.15	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	25/01/2022	1902438972	£2,470.19	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	25/01/2022	1902438973	£2,500.61	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	25/01/2022	1902438975	£660.39	Revenue	Johnsons Coach & Bus Travel			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	25/01/2022	1902438977	£935.42	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	25/01/2022	1902438978	£6,127.60	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	05/01/2022	5100660837	£1,341,096.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Contractor maintenance	43060	04/01/2022	5100660675	£756.00	Revenue	Fujitsu Services Ltd	96056		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	04/01/2022	5100660709	£10,542.44	Revenue	Fujitsu Services Ltd	96056		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Priv contract payments	57040	05/01/2022	5100660870	£1,966.50	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Priv contract payments	57040	05/01/2022	5100660871	£2,002.60	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	28/01/2022	5100661825	£3,000.00	Revenue	Systra Limited	3383212	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	28/01/2022	5100661826	£3,000.00	Revenue	Systra Limited	3383212	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304021	Site maintenance	57030	28/01/2022	5100663538	£465.22	Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304021	Site maintenance	57030	28/01/2022	5100663538	£60.94	Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304021	Site maintenance	57030	28/01/2022	5100663538	£49.04	Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	28/01/2022	5100663538	£59,807.40	Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	28/01/2022	5100663538	£25,328.59	Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	28/01/2022	5100663538	£1,071.91	Revenue	Milestone Infrastructure Limited	13007933		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	26/01/2022	1902439530	£18.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	26/01/2022	1902439530	£16.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	26/01/2022	1902439530	£16.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	26/01/2022	1902439530	£18.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	26/01/2022	1902439530	£163,621.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	26/01/2022	1902439530	£1,286.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	26/01/2022	1902439530	£17,173.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	26/01/2022	1902439530	£28.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	04/01/2022	5100657728	£5,200.00	Revenue	Power Data Associates Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	14/01/2022	1902425919	£1,800.00	Revenue	Lechlade and District Lions		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	14/01/2022	1902425920	£7,800.00	Revenue	Kempley Parish Council		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	14/01/2022	1902425923	£4,000.00	Revenue	Tetfest		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	14/01/2022	1902425924	£1,100.00	Revenue	Minchinhampton Market House CIO	1180035	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	14/01/2022	1902425925	£1,000.00	Revenue	Hinton Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	14/01/2022	1902425926	£3,321.00	Revenue	Brimscombe and Thrupp Parish Counci		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	14/01/2022	1902425927	£1,000.00	Revenue	Gretton Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	21/01/2022	1902437627	£3,000.00	Revenue	Mickleton 20+		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	21/01/2022	1902437629	£15,000.00	Revenue	Fairford Town Council			Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Professional fees	43010	13/01/2022	5100661821	£1,781.25	Revenue	Barker Parry Town Planning Ltd	5314018		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100659166	£1,012.69	Revenue	Johnsons Coach & Bus Travel			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100659531	£6,819.11	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100659531	£4,861.11	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100659797	£1,777.58	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100659798	£833.40	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100659800	£550.90	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100659802	£828.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100659803	£504.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100659813	£1,122.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100659883	£1,856.95	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100659883	£1,794.58	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Contractor maintenance	43060	04/01/2022	5100660108	£1,130.00	Revenue	Trapeze Group (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	06/01/2022	5100660443	£1,500.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	06/01/2022	5100660444	£1,800.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Grants to VPI Sector	46010	04/01/2022	5100660616	£3,529.05	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100660617	£2,352.88	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/01/2022	5100660685	£6,720.00	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	04/01/2022	5100660688	£7,040.00	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	05/01/2022	5100660931	£11,384.61	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	05/01/2022	5100660939	£11,384.61	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	05/01/2022	5100660945	£7,653.85	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	05/01/2022	5100660947	£4,215.38	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	05/01/2022	5100660948	£4,215.38	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	05/01/2022	5100660949	£2,664.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660950	£3,076.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660951	£3,076.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660953	£1,323.08	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	05/01/2022	5100660954	£1,323.08	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	05/01/2022	5100660955	£1,612.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660956	£1,612.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660957	£2,664.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660959	£1,500.00	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	05/01/2022	5100660961	£1,500.00	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	05/01/2022	5100660962	£3,000.00	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	05/01/2022	5100660963	£5,246.15	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	05/01/2022	5100660964	£3,000.00	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	05/01/2022	5100660965	£5,246.15	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	05/01/2022	5100660966	£3,017.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660967	£2,769.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660968	£3,017.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660969	£2,769.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660970	£10,557.54	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	05/01/2022	5100660971	£10,557.54	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	05/01/2022	5100660972	£1,853.85	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	05/01/2022	5100660973	£2,553.84	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	05/01/2022	5100660974	£1,853.85	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	05/01/2022	5100660975	£2,553.84	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	05/01/2022	5100660976	£1,676.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660977	£6,923.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660978	£1,676.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660979	£6,923.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660980	£1,653.85	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	05/01/2022	5100660981	£1,653.85	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	05/01/2022	5100660982	£9,615.38	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	05/01/2022	5100660983	£9,615.38	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	05/01/2022	5100660984	£930.77	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	05/01/2022	5100660985	£7,653.85	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	05/01/2022	5100660986	£3,000.00	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	05/01/2022	5100660987	£930.77	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	05/01/2022	5100660988	£3,000.00	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	05/01/2022	5100660989	£3,886.60	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	05/01/2022	5100660991	£3,879.20	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	05/01/2022	5100660993	£12,846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660994	£12,846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100660996	£1,230.77	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	05/01/2022	5100660998	£1,230.77	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	05/01/2022	5100660999	£2,069.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100661000	£5,414.77	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	05/01/2022	5100661001	£2,069.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100661002	£5,414.77	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	05/01/2022	5100661003	£784.62	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	05/01/2022	5100661005	£784.62	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	05/01/2022	5100661006	£3,230.77	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	05/01/2022	5100661008	£3,230.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100661009	£3,846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100661010	£3,846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100661011	£19,230.77	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	05/01/2022	5100661012	£19,230.77	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	05/01/2022	5100661013	£6,538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100661014	£6,538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/01/2022	5100661015	£1,346.15	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	05/01/2022	5100661016	£1,346.15	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	10/01/2022	5100661522	£2,329.96	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/01/2022	5100661524	£4,852.92	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	10/01/2022	5100661525	£23,333.00	Revenue	Podaris Limited	8481590	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	10/01/2022	5100661525	-£3,888.83	Revenue	Podaris Limited	8481590	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/01/2022	5100661526	£1,449.16	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/01/2022	5100661527	£832.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/01/2022	5100661529	£3,647.41	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Vehicles	30010	13/01/2022	5100661779	£105,020.00	Revenue	EVM Direct Ltd	8056471	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Vehicles	30010	13/01/2022	5100661780	£105,020.00	Revenue	EVM Direct Ltd	8056471	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Vehicles	30010	13/01/2022	5100661781	£105,020.00	Revenue	EVM Direct Ltd	8056471	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Vehicles	30010	13/01/2022	5100661782	£105,020.00	Revenue	EVM Direct Ltd	8056471	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Cleaning & Domestic Supplies	25020	14/01/2022	5100661897	£1,415.50	Revenue	Hilo Window Cleaning		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662650	£690.78	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662652	£1,174.88	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Grants to VPI Sector	46010	24/01/2022	5100662665	£684.72	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Grants to VPI Sector	46010	24/01/2022	5100662667	£514.39	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Grants to VPI Sector	46010	24/01/2022	5100662708	£2,970.05	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662709	£1,908.32	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662738	£9,666.67	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662739	£4,616.67	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662741	£16,250.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662742	£551.67	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662743	£1,179.17	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662744	£22,869.12	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662745	£9,585.42	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662746	£650.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662748	£685.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662749	£625.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662750	£633.33	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/01/2022	5100662752	£1,546.90	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	27/01/2022	5100663370	£16,532.90	Revenue	HCT Group Operations CIC	4137890	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	04/01/2022	5100660751	£6,082.50	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	14/01/2022	5100661893	£1,701.54	Revenue	Hedgehog North Cots Comm Bus Assoc			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	18/01/2022	5100662202	£1,862.42	Revenue	Cotswold Friends	1106748		Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	28/01/2022	5100663466	£750.00	Revenue	Lydcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	28/01/2022	5100663477	£625.00	Revenue	Dursley & District Good Neighbours			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Sustainable Development Strategies	Sustainability	306048	Pool Car / Vehicle Hire	32060	04/01/2022	5100659576	£1,288.73	Revenue	Enterprise Car Club	7811808		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Sustainable Development Strategies	Sustainability	306048	Pool Car / Vehicle Hire	32060	04/01/2022	5100659593	£3,485.88	Revenue	Enterprise Holdings UK	2946689		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Sustainable Development Strategies	Sustainability	306048	Pool Car / Vehicle Hire	32060	04/01/2022	5100659611	£3,445.89	Revenue	Enterprise Holdings UK	2946689		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Sustainable Development Strategies	Sustainability	306049	Furniture, Equipment & Tools	40000	04/01/2022	5100659689	£3,100.00	Revenue	A Williams & Co (Chelt) Ltd	542190		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	COVID-19 Payments to Other Local Auths	49824	18/01/2022	5100646544	£1,300.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Professional fees	43010	26/01/2022	5100652389	£1,600.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Professional fees	43010	04/01/2022	5100657774	£1,000.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Professional fees	43010	07/01/2022	5100661281	£1,500.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Professional fees	43010	18/01/2022	5100661989	£1,000.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Public Notices & Information	47700	13/01/2022	1902434585	£377.09	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	18/01/2022	5100661990	£1,400.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	04/01/2022	1902430095	£1,249.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	04/01/2022	1902430096	£810.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	04/01/2022	1902430222	£552.00	Revenue	ACA Taxis (Mr Andrew Curry)			Z010	Redacted	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	05/01/2022	1902430305	£552.00	Revenue	ACA Taxis (Mr Andrew Curry)			Z010	Redacted	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/01/2022	1902431349	£1,176.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Special School Transport	30192	11/01/2022	1902431350	£1,557.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/01/2022	1902431353	£507.00	Revenue	5 Star/First Associated Taxis Limit		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	26/01/2022	1902431764	£2,138.50	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	11/01/2022	1902431765	£2,210.00	Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/01/2022	1902431766	£615.60	Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/01/2022	1902431767	£1,078.80	Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/01/2022	1902431768	£665.00	Revenue	Back Badge Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/01/2022	1902431769	£2,288.00	Revenue	Siren Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/01/2022	1902432177	£1,037.40	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/01/2022	1902432178	£1,007.50	Revenue	Castle Cars (Robert Harris t/a)			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/01/2022	1902432180	£520.00	Revenue	Airbus Connections			Z010	Redacted	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/01/2022	1902432181	£895.57	Revenue	Grays Transport			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/01/2022	1902433107	£600.00	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	12/01/2022	1902433108	£1,440.00	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	12/01/2022	1902433109	£840.00	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	12/01/2022	1902433110	£1,275.75	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	12/01/2022	1902433111	£1,430.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/01/2022	1902433113	£936.20	Revenue	MG Travel		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	13/01/2022	1902433794	£480.00	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	13/01/2022	1902433796	£615.00	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	13/01/2022	1902433797	£1,040.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	14/01/2022	1902435097	£560.00	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	14/01/2022	1902435098	£2,100.00	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	17/01/2022	1902435725	£1,020.00	Revenue	24x7 Ltd	4142000		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	19/01/2022	1902436555	£666.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	19/01/2022	1902436556	£1,014.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	19/01/2022	1902436557	£805.00	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	19/01/2022	1902436558	£687.60	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	20/01/2022	1902437394	£588.24	Revenue	5 Star/First Associated Taxis Limit		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	20/01/2022	1902437395	£811.20	Revenue	5 Star/First Associated Taxis Limit		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	20/01/2022	1902437396	£871.00	Revenue	5 Star/First Associated Taxis Limit		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	24/01/2022	1902438370	£1,469.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	24/01/2022	1902438371	£510.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	24/01/2022	1902438372	£760.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	24/01/2022	1902438373	£1,248.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	24/01/2022	1902438374	£1,421.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	26/01/2022	1902439497	£1,040.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	26/01/2022	1902439500	£902.50	Revenue	Wheatstone Transport Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	28/01/2022	1902441800	£750.00	Revenue	Airbus Connections			Z010	Redacted	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	31/01/2022	1902442645	£882.00	Revenue	5 Star/First Associated Taxis Limit		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Special School Transport	30192	31/01/2022	1902442647	£444.00	Revenue	Grays Transport			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	31/01/2022	1902442648	£1,120.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	31/01/2022	1902442649	£800.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	31/01/2022	1902442650	£480.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	31/01/2022	1902442652	£550.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100657806	£451.78	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100657806	£45.00	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100659193	£437.38	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100659193	£50.00	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100659226	£439.59	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100659226	£50.00	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100659329	£491.54	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100659329	£50.00	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100660310	£1,969.90	Revenue	Rygor Commercials Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100660373	£433.84	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100660373	£50.00	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100660623	£586.82	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	04/01/2022	5100660642	£424.87	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Professional fees	43010	10/01/2022	5100661479	£14,500.00	Revenue	Edge Public Solutions Ltd	7236289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	18/01/2022	5100662285	£1,365.92	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	18/01/2022	5100662298	£10,608.53	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	18/01/2022	5100662298	£0.06	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	05/01/2022	5100660010	£4,636.18	Revenue	Peter Evans Partnership	4373557		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	306116	Computer Related Costs	44600	04/01/2022	5100658774	£2,870.88	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Highways Operations	304007	Maintenance Contract	57015	11/01/2022	5100661543	£47,623.62	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Highways Operations	304007	Maintenance Contract	57015	11/01/2022	5100661543	£8,540.21	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-De Poel Agency Staff	11160	04/01/2022	5100657996	£480.00	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-De Poel Agency Staff	11160	04/01/2022	5100659370	£480.00	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Voluntary & Independent Organisations	55010	04/01/2022	5100659991	£30,000.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-De Poel Agency Staff	11160	05/01/2022	5100660884	£480.00	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety & Transport Mgt	304002	Professional fees	43010	04/01/2022	5100659944	£2,220.00	Revenue	Streetwise Services Ltd	SC 334995	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety & Transport Mgt	304002	Professional fees	43010	04/01/2022	5100659990	£2,800.00	Revenue	Streetwise Services Ltd	SC 334995	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety & Transport Mgt	304002	Professional fees	43010	14/01/2022	5100661978	£600.00	Revenue	Streetwise Services Ltd	SC 334995	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety & Transport Mgt	304002	Professional fees	43010	25/01/2022	5100663120	£1,000.00	Revenue	Devon County Council			Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£281.44	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£311.40	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£378.89	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£315.74	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£315.74	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£248.88	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£248.88	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£248.88	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£248.88	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£448.02	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£248.88	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£248.88	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£248.88	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£248.54	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£303.08	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£303.08	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£382.15	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£382.15	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£114.00	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£313.08	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£904.04	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£320.80	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£320.80	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£348.52	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£492.68	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£329.63	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£492.68	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£329.63	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£329.63	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£412.14	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£145.34	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£145.34	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£283.68	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£283.68	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£283.68	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£226.77	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£244.29	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£266.40	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£377.49	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£314.24	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£314.24	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	13/01/2022	1902434585	£324.72	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£284.83	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£317.48	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£281.22	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£394.63	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£310.99	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£288.95	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£323.96	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£346.33	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£127.09	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£122.77	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£131.54	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£122.77	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£122.77	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£149.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£315.79	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£315.65	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£315.65	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£322.12	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£261.62	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£222.40	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£292.97	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£292.97	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£296.87	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£391.01	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£355.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£374.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£374.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£350.91	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£379.80	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£258.50	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£299.54	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£261.62	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£255.70	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£1,634.11	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£311.02	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£388.77	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£311.02	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£311.02	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£311.02	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£119.42	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£106.08	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£132.69	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£132.69	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£276.74	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£319.42	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£276.74	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£319.42	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£318.93	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£287.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£318.93	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£287.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£350.90	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£313.08	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£383.56	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£283.13	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£287.59	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£289.90	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£285.63	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£302.57	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£234.35	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£101.98	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£103.94	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£313.31	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£295.66	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£221.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£221.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£221.07	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£255.69	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	26/01/2022	1902439587	£255.70	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	306113	Public Notices & Information	47700	26/01/2022	1902439587	£267.15	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	306113	Public Notices & Information	47700	26/01/2022	1902439587	£265.25	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	306113	Pool Car / Vehicle Hire	32060	05/01/2022	5100660889	£421.65	Revenue	Enterprise Flex E-Rent			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	306113	Pool Car / Vehicle Hire	32060	05/01/2022	5100660891	£439.82	Revenue	Enterprise Flex E-Rent			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	306113	Pool Car / Vehicle Hire	32060	05/01/2022	5100660893	£421.65	Revenue	Enterprise Flex E-Rent			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	306113	Pool Car / Vehicle Hire	32060	05/01/2022	5100660894	£439.82	Revenue	Enterprise Flex E-Rent			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	306113	Pool Car / Vehicle Hire	32060	14/01/2022	5100661881	£457.99	Revenue	Enterprise Flex E-Rent			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	306113	Pool Car / Vehicle Hire	32060	14/01/2022	5100661882	£457.99	Revenue	Enterprise Flex E-Rent			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	306113	Professional fees	43010	25/01/2022	5100663151	£1,290.00	Revenue	Cascade Software Ltd	2555346		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307524	Professional fees	43010	04/01/2022	5100660524	£8,792.00	Revenue	Weightmans LLP	OC326117	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Water Services	22700	11/01/2022	1902431812	£1,724.43	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Water Services	22700	11/01/2022	1902431812	£332.61	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Water Services	22700	11/01/2022	1902431812	£549.78	Revenue	Water Plus			Z003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Water Services	22700	19/01/2022	1902436613	£1,781.18	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Water Services	22700	19/01/2022	1902436613	£344.53	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Water Services	22700	19/01/2022	1902436613	£568.43	Revenue	Water Plus			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	26/01/2022	1902439530	£2,627.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	26/01/2022	1902439530	£7,006.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	26/01/2022	1902439530	£493.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	26/01/2022	1902439530	£3,004.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	26/01/2022	1902439530	£58.78	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	04/01/2022	5100659872	£891.38	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	04/01/2022	5100659882	£554.64	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	04/01/2022	5100659886	£449.79	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	04/01/2022	5100659890	£3,478.70	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	05/01/2022	5100660796	£440.00	Revenue	AVTPump Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	28/01/2022	5100663491	£637.50	Revenue	J W Smartmeters			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Waste Recycling Credits	42080	10/01/2022	5100661504	£3,783.33	Revenue	Resource Futures Limited	4310826	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Waste Recycling Credits	42080	10/01/2022	5100661505	£3,933.33	Revenue	Resource Futures Limited	4310826	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Waste Recycling Credits	42080	10/01/2022	5100661506	£3,993.33	Revenue	Resource Futures Limited	4310826	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	07/01/2022	5100656518	£810.00	Revenue	Global Radio Services Ltd	923454	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	07/01/2022	5100656518	-£135.00	Revenue	Global Radio Services Ltd	923454	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Professional fees	43010	04/01/2022	5100657781	£500.00	Revenue	Frith Resource Management	6681292		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	17/01/2022	5100662100	£1,052.00	Revenue	County Signs Glos Ltd	4789345	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Electricity	21010	26/01/2022	1902439530	£14.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100659299	£1,325.00	Revenue	Smiths of the Forest of Dean Ltd	3759872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100659390	£1,175.83	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100659392	£2,179.05	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100659394	£3,502.58	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100659396	£1,170.85	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100659397	£1,100.31	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100659512	£3,286.01	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100659513	£1,078.74	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100659514	£3,193.07	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100659515	£1,214.83	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100659616	£6,540.00	Revenue	Findlay Irvine Ltd	SC035193	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100660301	£1,044.72	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100660307	£5,467.54	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100660701	£4,285.09	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100660704	£6,445.88	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100660707	£1,204.87	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100660712	£2,287.76	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100660760	£1,072.93	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	04/01/2022	5100660765	£3,493.46	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Premises Repairs & Maintenance	20060	05/01/2022	5100660793	£3,234.00	Revenue	J C Peacock & Co Ltd	SC025860	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	05/01/2022	5100660805	£2,325.10	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	05/01/2022	5100660813	£3,451.96	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	05/01/2022	5100660827	£2,263.69	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	05/01/2022	5100660869	£2,361.61	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	11/01/2022	5100661543	£81,385.81	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	11/01/2022	5100661543	£6,357.15	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	11/01/2022	5100661543	£85,274.22	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	28/01/2022	5100663393	£1,110.27	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	28/01/2022	5100663404	£1,178.32	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	28/01/2022	5100663409	£3,292.64	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	28/01/2022	5100663445	£1,148.44	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	28/01/2022	5100663463	£1,121.06	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Communication & Mobilising	Response & Resilience	401331	Computer Related Costs	44600	07/01/2022	5100661275	£1,528.00	Revenue	Vodafone Ltd			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	04/01/2022	5100658910	£2,800.00	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	04/01/2022	5100658910	£175.00	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	10/01/2022	5100661463	£2,800.00	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	10/01/2022	5100661463	£175.00	Revenue	Toxicology UK Ltd	10018044	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Postage & Delivery	44000	10/01/2022	5100661478	£787.00	Revenue	Royal Mail Group Plc CUST ACC 0....		SME (2-249 emps)	Z004	Government / Public Sector	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Refuse Collection & Pest Control	25030	11/01/2022	5100661574	£1,043.79	Revenue	Citron Hygiene UK Ltd	2672361	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	11/01/2022	5100661589	£4,800.00	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	11/01/2022	5100661591	£1,505.00	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	11/01/2022	5100661591	£319.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	

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GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	11/01/2022	5100661593	£968.00	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	11/01/2022	5100661593	£1,384.50	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	11/01/2022	5100661595	£3,990.00	Revenue	Analytical Services International L			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Professional fees	43010	17/01/2022	5100661986	£8,631.50	Revenue	Alexander Burn Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Fire Service Emergency Planning	Command	401324	Clothes, Uniform & Laundry	41500	04/01/2022	5100659794	£41.95	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Fire Service Emergency Planning	Command	401324	Clothes, Uniform & Laundry	41500	04/01/2022	5100659794	£41.95	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Fire Service Emergency Planning	Command	401324	Clothes, Uniform & Laundry	41500	04/01/2022	5100659794	£83.90	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Fire Service Emergency Planning	Command	401324	Clothes, Uniform & Laundry	41500	04/01/2022	5100659794	£293.65	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Fire Service Emergency Planning	Command	401324	Clothes, Uniform & Laundry	41500	04/01/2022	5100659794	£167.80	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Fire Service Emergency Planning	Command	401324	Clothes, Uniform & Laundry	41500	04/01/2022	5100659794	£125.85	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Fire Service Emergency Planning	Command	401324	Clothes, Uniform & Laundry	41500	04/01/2022	5100659794	£41.95	Revenue	MK Associates Ltd t/a Giffard Newto	2878813	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	04/01/2022	5100659992	£3,361.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	04/01/2022	5100659993	£2,927.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	04/01/2022	5100659995	£3,187.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	04/01/2022	5100659997	£5,659.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Premises Repairs & Maintenance	20060	06/01/2022	5100661140	£285,323.77	Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	04/01/2022	5100651732	£1,102.90	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	04/01/2022	5100655968	£1,582.00	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	05/01/2022	5100656607	£439.00	Revenue	ACS Office Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	10/01/2022	5100657813	£4,047.00	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	04/01/2022	5100657953	£611.20	Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	04/01/2022	5100658090	£2,391.88	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	05/01/2022	5100658211	£12,439.00	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	04/01/2022	5100659271	£1,445.00	Revenue	ACS Office Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	07/01/2022	5100661264	£539.00	Revenue	ACS Office Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	10/01/2022	5100661508	£7,717.35	Revenue	Vodafone Corporate			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	14/01/2022	5100661888	£17,590.17	Revenue	Claranet Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	21/01/2022	5100662322	£2,391.88	Revenue	Airwave Soultions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	25/01/2022	5100663103	£926.88	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Fuel/Oil	30070	04/01/2022	5100659273	£5,132.25	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Fuel/Oil	30070	10/01/2022	5100661493	£3,908.24	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Fuel/Oil	30070	17/01/2022	5100661659	£2,616.25	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Fuel/Oil	30070	19/01/2022	5100661662	£2,384.20	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Fuel/Oil	30070	19/01/2022	5100661760	£2,721.12	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Vehicles	30010	13/01/2022	5100661771	£484.00	Revenue	Central Tyres (Stapletons)			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Vehicles	30010	13/01/2022	5100661807	£2,867.10	Revenue	Central Tyres (Stapletons)			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Vehicles	30010	24/01/2022	5100662751	£1,465.68	Revenue	Mitchell Diesel Ltd	1179564	Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Vehicles	30010	25/01/2022	5100663156	£554.47	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Vehicles	30010	25/01/2022	5100663163	£474.01	Revenue	Keltruck Limited	2880543	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Vehicles	30010	26/01/2022	5100663195	£462.08	Revenue	Keltruck Limited	2880543	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401206	Fuel/Oil	30070	26/01/2022	5100663288	£4,351.44	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	19/01/2022	5100638169	£349.00	Revenue	Dealership Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	19/01/2022	5100638169	£349.00	Revenue	Dealership Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	19/01/2022	5100638169	£86.85	Revenue	Dealership Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	19/01/2022	5100638169	£34.90	Revenue	Dealership Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	17/01/2022	5100658240	£1,391.43	Revenue	JW Automarine Ltd	12547200		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	17/01/2022	5100658240	£45.00	Revenue	JW Automarine Ltd	12547200		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	04/01/2022	5100659586	£1,225.00	Revenue	Palm Equipment International Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	04/01/2022	5100659586	£735.00	Revenue	Palm Equipment International Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	04/01/2022	5100659586	£21.50	Revenue	Palm Equipment International Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	04/01/2022	5100659586	-£2.00	Revenue	Palm Equipment International Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	04/01/2022	5100659617	£459.18	Revenue	Interspiro AB Ltd	1194709		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	04/01/2022	5100659791	£7,135.67	Revenue	Bristol Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	04/01/2022	5100660593	£522.40	Revenue	Greenham Trading Ltd	685352		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	04/01/2022	5100660693	£1,238.50	Revenue	Nightsearcher Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	10/01/2022	5100661495	£500.00	Revenue	Zoll Medical UK Ltd	2823225		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	10/01/2022	5100661495	£3.95	Revenue	Zoll Medical UK Ltd	2823225		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	10/01/2022	5100661495	£5.95	Revenue	Zoll Medical UK Ltd	2823225		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	10/01/2022	5100661495	£0.05	Revenue	Zoll Medical UK Ltd	2823225		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	13/01/2022	5100661793	£58.33	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	13/01/2022	5100661793	£125.00	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	13/01/2022	5100661793	£50.00	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	13/01/2022	5100661793	£147.67	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	13/01/2022	5100661793	-£6.00	Revenue	Dive 90 Ltd	3529322	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during January 2022

GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	13/01/2022	5100661793	£83.33	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	13/01/2022	5100661793	£125.00	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	13/01/2022	5100661793	£125.00	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	19/01/2022	5100662365	£704.94	Revenue	Nightsearcher Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	25/01/2022	5100662912	£1,849.12	Revenue	CMT Flexibles		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	25/01/2022	5100662912	£1,089.60	Revenue	CMT Flexibles		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Vehicles	30010	25/01/2022	5100663100	£189.00	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Vehicles	30010	25/01/2022	5100663100	£440.00	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Vehicles	30010	25/01/2022	5100663100	£23.88	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	26/01/2022	5100663279	£4,629.79	Revenue	Bristol Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Provision of courses	43150	04/01/2022	5100658032	£709.00	Revenue	Bloom Procurement Services Ltd	8045123		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Provision of courses	43150	24/01/2022	5100658033	-£1,856.20	Revenue	Bloom Procurement Services Ltd	8045123		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Provision of courses	43150	25/01/2022	5100659124	£709.00	Revenue	Bloom Procurement Services Ltd	8045123		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	04/01/2022	5100659528	£3,884.13	Revenue	Northumberland County Council			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	04/01/2022	5100659691	£3,745.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	04/01/2022	5100659691	£800.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	04/01/2022	5100660635	£2,970.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	04/01/2022	5100660635	£320.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Provision of courses	43150	24/01/2022	5100662555	£1,856.20	Revenue	Bloom Procurement Services Ltd	8045123		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Provision of courses	43150	26/01/2022	5100662853	-£709.00	Revenue	Bloom Procurement Services Ltd	8045123		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	25/01/2022	5100663094	£1,000.00	Revenue	Symonds Yat Rapids Management Group			Z009	Voluntary Sector (Organistion	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401218	Subscriptions	46000	06/01/2022	5100656259	£500.00	Revenue	Women in the Fire Service UK		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	04/01/2022	5100659732	£1,193.97	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	04/01/2022	5100659736	£2,457.36	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	17/01/2022	5100662010	£13,289.06	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	17/01/2022	5100662014	£609.75	Revenue	Giggles Nursery/Desirable Childcare	5908139	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	20/01/2022	5100662503	£4,888.84	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	20/01/2022	5100662507	£744.36	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	20/01/2022	5100662534	£5,612.33	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	21/01/2022	5100662545	£2,587.38	Revenue	GARAS	4026398		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Furniture, Equipment & Tools	40000	04/01/2022	5100659897	£445.81	Revenue	Screwfix Direct Ltd			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Professional fees	43010	04/01/2022	5100659960	£1,050.00	Revenue	Barnsley Bate Chartered Building	3217225		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Furniture, Equipment & Tools	40000	04/01/2022	5100660235	£800.00	Revenue	Groves Batteries Ltd	5699836	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Furniture, Equipment & Tools	40000	04/01/2022	5100660235	-£133.33	Revenue	Groves Batteries Ltd	5699836	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Training	11150	26/01/2022	5100662191	£950.00	Revenue	P H F Training Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Prevention & Protection	401216	Training	11150	04/01/2022	5100658854	£1,824.85	Revenue	Legal Experience Training Limited			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Prevention & Protection	401216	Training	11150	04/01/2022	5100658854	£1,824.85	Revenue	Legal Experience Training Limited			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Prevention & Protection	401216	Training	11150	04/01/2022	5100658854	£1,824.85	Revenue	Legal Experience Training Limited			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Prevention & Protection	401216	Training	11150	04/01/2022	5100660022	£5,940.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Prevention & Protection	401350	Computer Related Costs	44600	06/01/2022	5100659888	£1,655.00	Revenue	Cadline Limited	2486719		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Prevention & Protection	401350	Computer Related Costs	44600	06/01/2022	5100659888	£830.00	Revenue	Cadline Limited	2486719		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Advice, prevention and promotion	Sexual Health	209003	Voluntary & Independent Organisations	55010	10/01/2022	5100661490	£22,500.00	Revenue	The Eddystone Trust	1078268	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Community Development	PWB Activities	601300	Grants to VPI Sector	46010	05/01/2022	5100659719	£10,000.00	Revenue	Gloucestershire VCS Alliance	1153760	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Community Development	PWB Activities	601300	Grants to VPI Sector	46010	10/01/2022	5100661298	£18,750.00	Revenue	North & West Gloucestershire Citize		SME (2-249 emps)	Z016	Non Commercial Orgs	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209001	Joint Arrangements - Gov Health Bodies	53010	04/01/2022	5100660433	£124,639.25	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427386	£5.20	Revenue	Al Shafa Pharmacy	11294995		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427386	£30.75	Revenue	Al Shafa Pharmacy	11294995		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427386	£28.10	Revenue	Al Shafa Pharmacy	11294995		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427393	£109.20	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	12/01/2022	1902427393	£225.50	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	12/01/2022	1902427393	£14.05	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	12/01/2022	1902427408	£57.20	Revenue	G Horton Ltd	917005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427408	£410.00	Revenue	G Horton Ltd	917005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427408	£393.40	Revenue	G Horton Ltd	917005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427408	£1.75	Revenue	G Horton Ltd	917005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427410	£72.80	Revenue	Tuffley Healthcare Ltd C/o Allied P	7642878		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427410	£174.25	Revenue	Tuffley Healthcare Ltd C/o Allied P	7642878		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427410	£42.15	Revenue	Tuffley Healthcare Ltd C/o Allied P	7642878		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427418	£36.40	Revenue	Day Lewis PLC Newent	1202866	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427418	£92.25	Revenue	Day Lewis PLC Newent	1202866	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427418	£42.15	Revenue	Day Lewis PLC Newent	1202866	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427422	£36.40	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427422	£71.75	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427425	£3.50	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)	

Payments made during January 2022

Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427425	£20.50	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427425	£28.10	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427432	£5.20	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	12/01/2022	1902427432	£10.25	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	12/01/2022	1902427439	£10.50	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	12/01/2022	1902427439	£61.50	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	12/01/2022	1902427439	£70.25	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	12/01/2022	1902427439	£5.20	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	12/01/2022	1902427446	£7.00	Revenue	Shaunak's Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427446	£92.25	Revenue	Shaunak's Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427446	£112.40	Revenue	Shaunak's Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427446	£5.20	Revenue	Shaunak's Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427447	£10.50	Revenue	Tuffley Healthcare Ltd	7642878		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427447	£5.20	Revenue	Tuffley Healthcare Ltd	7642878		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427447	£10.25	Revenue	Tuffley Healthcare Ltd	7642878		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Corporate Management	PWB Activities	600505	Grants to VPI Sector	46010	04/01/2022	5100659790	£52,477.00	Revenue	Evolving Communities C.I.C			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Professional fees	43010	04/01/2022	5100658161	£500.00	Revenue	Avon Healthcare Services Ltd	10244528		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Printing/Stationery/Office expenses	42000	04/01/2022	5100659968	£3,240.00	Revenue	10 Yetis Marketing &PR Ltd	5542316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Printing/Stationery/Office expenses	42000	04/01/2022	5100659968	-£540.00	Revenue	10 Yetis Marketing &PR Ltd	5542316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Advertising & Marketing	47710	04/01/2022	5100660252	£25,230.20	Revenue	26 Marketing			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Advertising & Marketing	47710	04/01/2022	5100660265	£16,660.00	Revenue	Dooh Media Ltd	9944257	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Pool Car / Vehicle Hire	32060	06/01/2022	5100661240	£6,230.26	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Grants to VPI Sector	46010	14/01/2022	5100661955	£20,000.00	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Non-De Poel Agency Staff	11160	17/01/2022	5100662127	£46,080.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Voluntary & Independent Organisations	55010	19/01/2022	5100662334	£6,500.00	Revenue	BREAKING BARRIERS INNOVATIONS	10682089	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Grants to VPI Sector	46010	19/01/2022	5100662368	£20,000.00	Revenue	Tuffley Court Community Associatio	900515		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305758	Grants to VPI Sector	46010	12/01/2022	5100661308	£110,000.00	Revenue	Hartpury College			Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305758	Grants to VPI Sector	46010	26/01/2022	5100663056	£66,873.00	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	04/01/2022	5100658936	£500.00	Revenue	1st Longford Rainbows		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100658941	£3,000.00	Revenue	Churchdown Tennis Club		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100658948	£1,649.30	Revenue	Kings Head Fundraising		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100659527	£1,374.00	Revenue	Old Richians AFC		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100659530	£1,525.00	Revenue	The Rock		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100659532	£1,000.00	Revenue	Chalford Village Hall	1067641	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100659549	£5,000.00	Revenue	Forest Sensory Services			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100659550	£2,000.00	Revenue	The Nelson Trust	3211815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100659577	£500.00	Revenue	Nailsworth Health Partnership	1161016	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100659937	£6,500.00	Revenue	Cinderford Town Youth Football Club		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100659938	£3,147.00	Revenue	St Philip & St James PCC	1134837		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100660209	£5,516.00	Revenue	Hucclecote Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100660274	£1,386.00	Revenue	Forest Fighting Fit			Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	12/01/2022	5100660296	£600.00	Revenue	Churchdown Horticultural Society		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100660372	£3,000.00	Revenue	Chosen Hill Former Pupils RFC		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/01/2022	5100660377	£1,000.00	Revenue	Ruspidge & Soudley Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	06/01/2022	5100661097	£2,500.00	Revenue	Hillview Evangelical Church	1115938		Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	06/01/2022	5100661099	£2,000.00	Revenue	Tibberton Almshouses		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	06/01/2022	5100661186	£2,000.00	Revenue	Goals Beyond Grass	1167624	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	07/01/2022	5100661419	£1,500.00	Revenue	The Rewild Project CIC	9950222	SME (2-249 emps)	Z016	Non Commercial Orgs	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	07/01/2022	5100661420	£1,500.00	Revenue	The Rewild Project CIC	9950222	SME (2-249 emps)	Z016	Non Commercial Orgs	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	07/01/2022	5100661421	£3,500.00	Revenue	Goals Beyond Grass	1167624	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	07/01/2022	5100661430	£1,500.00	Revenue	The Rewild Project CIC	9950222	SME (2-249 emps)	Z016	Non Commercial Orgs	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	07/01/2022	5100661431	£1,100.00	Revenue	Winston Churchill Memorial Garden			Z016	Non Commercial Orgs	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	19/01/2022	5100662433	£6,000.00	Revenue	Friends of Sandford Parks		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	NHS Health Check Programme	NHS Healthchecks	209011	Training	11150	04/01/2022	5100660283	£2,750.00	Revenue	Onclick			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Other public health services	Leadership	209146	Conference expenses	45040	05/01/2022	5100660147	£3,240.00	Revenue	Paul Beal Consulting T/A Insightful	6418841		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Other public health services	Leadership	209146	Monthly pensions	11500	07/01/2022	5100661344	£9,912.15	Revenue	NHS Pensions Scheme Account			Z013	NHS Bodies	
Prevention and Wellbeing Hub	Other public health services	PH Intelligence	209081	Professional fees	43010	06/01/2022	5100661145	£2,583.33	Revenue	RM Insight			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Grants to VPI Sector	46010	04/01/2022	5100659389	£5,000.00	Revenue	Springbank Community Group CIC	12672990		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Non-De Poel Agency Staff	11160	07/01/2022	5100659973	£4,239.80	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Professional fees	43010	05/01/2022	5100660811	£5,192.50	Revenue	Kooth Digital Health Ltd	4154208		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Professional fees	43010	05/01/2022	5100660812	£6,650.00	Revenue	Kooth Digital Health Ltd	4154208		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Professional fees	43010	06/01/2022	5100661170	£8,904.00	Revenue	Glos Counselling Service	4754643		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Voluntary & Independent Organisations	55010	06/01/2022	5100661187	£23,094.25	Revenue	Rethink	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Grants to VPI Sector	46010	07/01/2022	5100661263	£1,667.00	Revenue	St Philip & St James PCC	1134837		Z003	Commercial (Organisations)	

Payments made during January 2022

Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209087	Grants to VPI Sector	46010	06/01/2022	5100661120	£2,500.00	Revenue	Stow Family & Community Hub		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	SM - Treatment Drug misuse adults	Substance Misuse	209065	Voluntary & Independent Organisations	55010	04/01/2022	5100659371	£30,415.91	Revenue	Change Grow Live Services Ltd	6228752		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	SM - Treatment Drug misuse adults	Substance Misuse	209065	Joint Arrangements - Gov Health Bodies	53010	04/01/2022	5100659471	£3,956.75	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	SM - Treatment Drug misuse adults	Substance Misuse	209069	Voluntary & Independent Organisations	55010	04/01/2022	5100659417	£445,833.00	Revenue	Change Grow Live Services Ltd	6228752		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	SM - Treatment Drug misuse adults	Substance Misuse	209069	Voluntary & Independent Organisations	55010	04/01/2022	5100659437	£445,833.00	Revenue	Change Grow Live Services Ltd	6228752		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	06/01/2022	5100661075	£1,487.65	Revenue	George Eliot Hospital NHS Trust			Z013	NHS Bodies	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	06/01/2022	5100661146	£655.82	Revenue	University Hospitals Bristol and		SME (2-249 emps)	Z013	NHS Bodies	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	06/01/2022	5100661146	£0.01	Revenue	University Hospitals Bristol and		SME (2-249 emps)	Z013	NHS Bodies	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	14/01/2022	5100661885	£2,795.70	Revenue	Chelsea & Westminster Hospital NHS		SME (2-249 emps)	Z013	NHS Bodies	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	28/01/2022	5100663455	£2,323.70	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	28/01/2022	5100663456	£2,292.54	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	28/01/2022	5100663460	£525.60	Revenue	Oxford University Hospitals NHS Tru			Z013	NHS Bodies	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	28/01/2022	5100663493	£1,233.86	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	28/01/2022	5100663496	£1,899.11	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	28/01/2022	5100663504	£2,806.29	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	28/01/2022	5100663506	£2,097.99	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	28/01/2022	5100663509	£2,775.13	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209078	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427422	£10.00	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209078	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427422	£10.00	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209078	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427422	£45.00	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209078	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427423	£5.00	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209078	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427423	£45.00	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209078	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427432	£10.00	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209078	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427432	£5.00	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209078	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427432	£45.00	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209078	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427447	£20.00	Revenue	Tuffley Healthcare Ltd	7642878		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209079	Joint Arrangements - Gov Health Bodies	53010	04/01/2022	5100659472	£31,755.40	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209080	Professional fees	43010	18/01/2022	5100662147	£106,284.00	Revenue	Ice Creates Limited			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427386	£380.79	Revenue	Al Shafa Pharmacy	11294995		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427386	£42.00	Revenue	Al Shafa Pharmacy	11294995		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427393	£463.56	Revenue	Badham Pharmacy Ltd	5678611	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	12/01/2022	1902427393	£38.00	Revenue	Badham Pharmacy Ltd	5678611	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	12/01/2022	1902427410	£656.31	Revenue	Tuffley Healthcare Ltd C/o Allied P	7642878		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427410	£52.00	Revenue	Tuffley Healthcare Ltd C/o Allied P	7642878		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427415	£606.29	Revenue	Esoms Ltd t/a Chesterton Pharmacy	6956641		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427415	£36.00	Revenue	Esoms Ltd t/a Chesterton Pharmacy	6956641		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427418	£519.23	Revenue	Day Lewis PLC Newent	1202866	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	12/01/2022	1902427418	£50.00	Revenue	Day Lewis PLC Newent	1202866	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	12/01/2022	1902427422	£601.21	Revenue	Drybrook Pharmacy Ltd	5007716	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	12/01/2022	1902427422	£66.00	Revenue	Drybrook Pharmacy Ltd	5007716	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	12/01/2022	1902427423	£522.84	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427423	£74.00	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427425	£483.37	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427425	£34.00	Revenue	Dudley Taylor Pharmacies Ltd			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427432	£524.07	Revenue	Maroch Healthcare Ltd	2863058	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	12/01/2022	1902427432	£46.00	Revenue	Maroch Healthcare Ltd	2863058	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	12/01/2022	1902427439	£714.61	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	12/01/2022	1902427439	£80.00	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	12/01/2022	1902427445	£495.46	Revenue	Tesco Stores Ltd (00519500)		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	12/01/2022	1902427445	£58.00	Revenue	Tesco Stores Ltd (00519500)		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	12/01/2022	1902427446	£332.02	Revenue	Shaunak's Ltd		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	12/01/2022	1902427446	£20.00	Revenue	Shaunak's Ltd		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	12/01/2022	1902427447	£1,953.11	Revenue	Tuffley Healthcare Ltd	7642878		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427447	£160.00	Revenue	Tuffley Healthcare Ltd	7642878		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427448	£1,929.87	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427448	£118.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427455	£494.66	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	12/01/2022	1902427455	£40.00	Revenue	Boots UK Ltd	928555		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	18/01/2022	1902427461	£938.95	Revenue	LLoyds Pharmacy Ltd		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	18/01/2022	1902427461	£70.00	Revenue	LLoyds Pharmacy Ltd		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	18/01/2022	1902427465	£538.93	Revenue	LLoyds Pharmacy Ltd		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	18/01/2022	1902427465	£56.00	Revenue	LLoyds Pharmacy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical supplies	40540	12/01/2022	5100661699	£3,078.60	Revenue	Ice Creates Limited			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical supplies	40540	21/01/2022	5100662565	£2,041.84	Revenue	Ice Creates Limited			Z003	Commercial (Organisations)	

Payments made during January 2022

Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical supplies	40540	21/01/2022	5100662591	£1,508.12	Revenue	Ice Creates Limited			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/01/2022	5100658814	£7,765.33	Revenue	Home Group		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/01/2022	5100659595	£16,137.33	Revenue	Cheltenham YMCA	3930834		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/01/2022	5100659599	£16,137.33	Revenue	Cheltenham YMCA	3930834		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/01/2022	5100659601	£6,370.00	Revenue	Cheltenham YMCA	3930834		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/01/2022	5100659859	£35,413.30	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/01/2022	5100659861	£15,954.51	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	05/01/2022	5100660803	£15,954.51	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	05/01/2022	5100660806	£10,083.33	Revenue	CCP			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	05/01/2022	5100660807	£35,413.30	Revenue	English Churches Housing Group	IP10022R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	05/01/2022	5100660844	£106,250.00	Revenue	CCP			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	05/01/2022	5100660847	£21,354.67	Revenue	CCP			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	06/01/2022	5100661082	£13,778.92	Revenue	Rethink	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	06/01/2022	5100661082	-£0.01	Revenue	Rethink	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	06/01/2022	5100661103	£5,417.01	Revenue	Elim Housing Association			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	07/01/2022	5100661104	£15,686.58	Revenue	Elim Housing Association			Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	07/01/2022	5100661317	£12,717.83	Revenue	Q Care Ltd	2881343	Large (250+ emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	10/01/2022	5100661515	£4,072.00	Revenue	GARAS	4026398		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	04/01/2022	5100660789	£13,754.00	Revenue	West Mercia Women's Aid	1078496		Z009	Voluntary Sector (Organistion	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	05/01/2022	5100660798	£12,480.00	Revenue	Splitz Support Services	3360057	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	05/01/2022	5100660843	£80,892.00	Revenue	GreenSquareAccord	28095R		Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Professional fees	43010	13/01/2022	5100661799	£16,734.75	Revenue	The Nelson Trust	3211815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206027	Voluntary & Independent Organisations	55010	05/01/2022	5100660866	£3,426.72	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Corporate Management	Corporate Costs	802737	NC - District Audit	61030	04/01/2022	5100659286	£20,367.00	Revenue	Grant Thornton UK LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Corporate Management	Corporate Costs	802737	NC - District Audit	61030	04/01/2022	5100659385	£5,000.00	Revenue	Grant Thornton UK LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Members Allowances	801020	Furniture, Equipment & Tools	40000	04/01/2022	5100659581	£1,250.00	Revenue	Public-i Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Members Allowances	801020	Furniture, Equipment & Tools	40000	04/01/2022	5100659588	£17,266.64	Revenue	Public-i Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	07/01/2022	5100661455	£445.25	Revenue	CaterCater Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	17/01/2022	1902435339	£104.25	Revenue	Edenred (UK Group) Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Interest & Investment Income	Interest Credits & Adjustments	802201	Professional fees	43010	04/01/2022	5100657979	£24,000.00	Revenue	Arlingclose Ltd	2853836		Z003	Commercial (Organisations)	
Technical and Countywide	Interest & Investment Income	Interest Credits & Adjustments	802201	Professional fees	43010	04/01/2022	5100657979	£400.00	Revenue	Arlingclose Ltd	2853836		Z003	Commercial (Organisations)	
Technical and Countywide	Interest & Investment Income	Interest Credits & Adjustments	802201	Professional fees	43010	11/01/2022	5100661531	£2,791.86	Revenue	Arlingclose Ltd	2853836		Z003	Commercial (Organisations)	
Technical and Countywide	Other Functions	Corporate Costs	802771	Computer Related Costs	44600	18/01/2022	5100661772	£67,608.00	Revenue	Softcat Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Other Functions	Corporate Costs	802771	Computer Related Costs	44600	18/01/2022	5100661772	£392.00	Revenue	Softcat Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	