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Fostering Services
Adoption Services
Commissioning & Social Work
Delegated Primary School Budgets
Delegated Primary School Budgets
Delegated Primary School Budgets
Delegated Primary School Budgets

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Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools
Children & Families Commissioner	Education of Children Looked After
Children & Families Commissioner	Education of Children Looked After
Children & Families Commissioner	Education of Children Looked After
Children & Families Commissioner	Education of Children Looked After
Children & Families Commissioner	Other Family Support Services
Children & Families Commissioner	Education of Children Looked After
Children & Families Commissioner	Education of Children Looked After
Children & Families Commissioner	Access
Children & Families Commissioner	Access
Children & Families Commissioner	Access
Children & Families Commissioner	Access
Children & Families Commissioner	Access
Children & Families Commissioner	Access
Children & Families Commissioner	Access
Children & Families Commissioner	Access
Children & Families Commissioner	Access
Children & Families Commissioner	Access
Children & Families Commissioner	Education Out of School
Children & Families Commissioner	Other Children Looked After Services
Children & Families Commissioner	Education of Children Looked After
Children & Families Commissioner	Education of Children Looked After
Children & Families Commissioner	Access
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets

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Children & Families Commissioner	Central Administration
Children & Families Commissioner	Central Administration
Children & Families Commissioner	Central Administration
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
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Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Access
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Youth Offender Teams
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Education Out of School
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Education Out of School
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Delegated Special School Budgets
Children & Families Commissioner	Children's Centres

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Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Substance Misuse Services
Children & Families Commissioner	Other Svs for Young People
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Private, Vol & Independent Providers
Children & Families Commissioner	Central Commissioning Function
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Private, Vol & Independent Providers
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Contr. to Health Care of Indivi. Childre
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Other Family Support Services
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
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Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	Direct Payments
Children & Families Commissioner	LA Comm Area Wide Svs - Sure Start CC
Children & Families Commissioner	Private, Vol & Independent Providers
Children & Families Commissioner	Other Family Support Services
Children & Families Commissioner	Central Administration
Children & Families Commissioner	Central Administration

Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Adoption Services
Children & Families Commissioner	Central Commissioning Function
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	Central Administration
Children & Families Commissioner	Other Childrens & Family Services
Children & Families Commissioner	Central Commissioning Function
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	Therapies and Other Health Related Srvs
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	Educational Psychology Service
Children & Families Commissioner	Youth Offender Teams
Children & Families Commissioner	Other Childrens & Family Services
Children & Families Commissioner	Targeted Services for Young People
Children & Families Commissioner	Education Out of School
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	Central Administration
Children & Families Commissioner	Central Administration
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adoption Services
Children & Families Commissioner	Private, Vol & Independent Providers
Children & Families Commissioner	Therapies and Other Health Related Srvs
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	Local Safeguarding Children Board
Children & Families Commissioner	Fostering Services
Children & Families Commissioner	Fostering Services
Children & Families Commissioner	Fostering Services
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Fostering Services
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Fostering Services
Children & Families Commissioner	Fostering Services
Children & Families Commissioner	Local Safeguarding Children Board
Children & Families Commissioner	Local Safeguarding Children Board
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Access

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Children & Families Commissioner	Home to School Transport: Other
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Adult & Community Learning
Children & Families Commissioner	Educational Psychology Service
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	LA Functions re Child Protection
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	LA Comm Area Wide Svs - Sure Start CC
Children & Families Commissioner	LA Comm Area Wide Svs - Sure Start CC
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	LA Functions re Child Protection
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
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Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Youth Offender Teams
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Youth Offender Teams
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
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Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Commissioning & Social Work

Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Youth Offender Teams
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Educational Psychology Service
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
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Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	LA Functions re Child Protection
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Youth Offender Teams
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	LA Comm Area Wide Svs - Sure Start CC
Children & Families Commissioner	LA Comm Area Wide Svs - Sure Start CC
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Univ Svs for Young People (youth wk+pos)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Leaving Care Support Services
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Commissioning & Social Work
Children & Families Commissioner	Delegated Primary School Budgets
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools

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Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Supporting People - External
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Residential Care
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Residential Care
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Residential Care
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Independent/Non-Maintained Schools Fees
Children & Families Commissioner	Education Out of School
Children & Families Commissioner	Prim/Sec/Spec to be split
Children & Families Commissioner	Access
Children & Families Commissioner	Youth Offender Teams
Children & Families Commissioner	Education Out of School
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Children's Centres
Children & Families Commissioner	Children's Centres
Commissioning Director - Adults	Day Care - Internal
Commissioning Director - Adults	Meals - External
Commissioning Director - Adults	Meals - External
Commissioning Director - Adults	Meals - External
Commissioning Director - Adults	Meals - External
Commissioning Director - Adults	Meals - External
Commissioning Director - Adults	Meals - External
Commissioning Director - Adults	Meals - External
Commissioning Director - Adults	Supported Employment - Internal
Commissioning Director - Adults	Supported Employment - Internal

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Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	On-street Parking
Communities and Infrastructure	On-street Parking
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance
Communities and Infrastructure	Co-ordination
Communities and Infrastructure	On-street Parking
Communities and Infrastructure	Co-ordination
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Transport Planning, Policy & Strategy
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Coroners' Court Services
Communities and Infrastructure	Statutory Concessionary Fares
Communities and Infrastructure	Coroners' Court Services
Communities and Infrastructure	Coroners' Court Services
Communities and Infrastructure	Coroners' Court Services
Communities and Infrastructure	Prevention & Education
Communities and Infrastructure	Prevention & Education
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Professional & Engineering Services
Communities and Infrastructure	Professional & Engineering Services
Communities and Infrastructure	Professional & Engineering Services
Communities and Infrastructure	Off-street Parking
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Registration of Births, Marriages & Deat
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Regulatory Svs Mgmt
Communities and Infrastructure	Traveller's Sites

Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Off-street Parking
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Professional & Engineering Services
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Coroners' Court Services
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Winter Service
Communities and Infrastructure	Co-ordination
Communities and Infrastructure	Street Lighting (including Energy Costs)
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Countryside recreation and management
Communities and Infrastructure	Environment Safety & Routine Maintenance
Communities and Infrastructure	Countryside recreation and management
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Professional & Engineering Services
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Co-ordination
Communities and Infrastructure	Traveller's Sites
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	On-street Parking
Communities and Infrastructure	Planning projects and implementation
Communities and Infrastructure	Countryside recreation and management
Communities and Infrastructure	Countryside recreation and management
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Department Support Services
Communities and Infrastructure	Professional & Engineering Services
Communities and Infrastructure	Professional & Engineering Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Transport Functions
Communities and Infrastructure	Transport Functions
Communities and Infrastructure	Transport Functions
Communities and Infrastructure	Transport Functions
Communities and Infrastructure	Transport Functions
Communities and Infrastructure	Transport Functions
Communities and Infrastructure	Transport Planning, Policy & Strategy
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services

Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Transport Functions
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Environment Safety & Routine Maintenance
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Disposal/recovery
Communities and Infrastructure	Waste Minimisation
Communities and Infrastructure	Disposal/recovery
Communities and Infrastructure	Disposal/recovery
Communities and Infrastructure	Disposal of waste
Communities and Infrastructure	Disposal/recovery
Communities and Infrastructure	Disposal/recovery
Communities and Infrastructure	Disposal/recovery
Communities and Infrastructure	Disposal/recovery
Communities and Infrastructure	Disposal/recovery
Communities and Infrastructure	Disposal/recovery
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Management & Support Services
Communities and Infrastructure	Registration of Births, Marriages & Deat
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Library buildings
Communities and Infrastructure	Securing Water Supplies
Communities and Infrastructure	Securing Water Supplies
Communities and Infrastructure	Securing Water Supplies
Communities and Infrastructure	Securing Water Supplies
Communities and Infrastructure	Regulatory Svs Mgmt
Communities and Infrastructure	Traveller's Sites
Enabling and Transition	Occupational Health & Safety
Enabling and Transition	Business Service Centre
Enabling and Transition	Business Service Centre
Enabling and Transition	Central Administration
Enabling and Transition	Central Administration
Enabling and Transition	Central Administration
Enabling and Transition	Central Administration

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Enabling and Transition	IT
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Enabling and Transition	IT
Enabling and Transition	IT
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	Accommodation
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	Accommodation
Enabling and Transition	Accommodation
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
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Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	Legal Services
Enabling and Transition	Legal Services
Enabling and Transition	Agricultural and Fisheries Services
Enabling and Transition	Agricultural and Fisheries Services
Enabling and Transition	Legal Services
Enabling and Transition	Central Administration
Enabling and Transition	Asset Management & Property Services
Enabling and Transition	Business Service Centre
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	Accommodation
Enabling and Transition	Accommodation
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	Central Administration
Enabling and Transition	Central Administration
Enabling and Transition	Agricultural and Fisheries Services
Enabling and Transition	Agricultural and Fisheries Services
Enabling and Transition	Agricultural and Fisheries Services
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	Human Resources
Enabling and Transition	Human Resources

Enabling and Transition	Legal Services
Enabling and Transition	Legal Services
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Enabling and Transition	Occupational Health & Safety
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Enabling and Transition	Business Service Centre
Enabling and Transition	Accommodation
Enabling and Transition	Accommodation
Enabling and Transition	Business Service Centre
Enabling and Transition	Accommodation
Enabling and Transition	Agricultural and Fisheries Services
Enabling and Transition	Accommodation
Enabling and Transition	Asset Management & Property Services
Enabling and Transition	Agricultural and Fisheries Services
Enabling and Transition	Asset Management & Property Services
Enabling and Transition	Accommodation
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti
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Enabling and Transition	Accommodation
Enabling and Transition	Accommodation
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Enabling and Transition	Agricultural and Fisheries Services
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Enabling and Transition	Accommodation
Enabling and Transition	Accommodation
Enabling and Transition	Asset Management & Property Services
Enabling and Transition	Asset Management & Property Services
Enabling and Transition	Asset Management & Property Services
Enabling and Transition	Agricultural and Fisheries Services

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Service Devison	Service Division Code
Joint Fire Training	930705
Insurance Claims	900551
Insurance Claims	900552
Insurance Claims	900501
Insurance Claims	900601
Insurance Claims	900601
Insurance Claims	900601
Pension Payrolls	934001
Fostering Payments	101171
Fostering Payments	101173
Fostering Payments	101174
Fostering Payments	101172
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Fostering Payments	101171
Adoption	101133
Children in Care Services	101103
Delegated Primary - Central	107814
Delegated Primary - Central	107814
Delegated Primary - Central	107814
Delegated Primary - Central	107594

Delegated Primary - Central	107594
Delegated Primary - Central	107594
Fostering Recruitment	101132
Cheltenham Post 16 Team	104152
Cheltenham Post 16 Team	104251
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Cheltenham Post 16 Team	104251
Fostering Support	101151
Fostering Support	101151
Fostering Support	101151
Fostering Support	101151
Fostering Support	101151
SSS Chelt & Tewks	101541
SSS Chelt & Tewks	101541
Delegated Primary - Central	107891
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Delegated Primary - Central	107594
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Delegated Primary - Central	107534
Cheltenham Post 16 Team	104152
Cheltenham Post 16 Team	104251
Cheltenham YSS Team	104544
Adoption	101168
Residential Services Manager	101218
Residential Services Manager	101218
Gloucester North YSS Team	104111
Gloucester North Post 16 Team	104231
Delegated Primary - Central	107815
Delegated Primary - Central	107815
Delegated Primary - Central	107815
Cheltenham Post 16 Team	104152
Cheltenham Post 16 Team	104251
Cheltenham YSS Team	104544
Delegated Primary - Central	107892
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Delegated Primary - Central	107892
Schools Support Team CF	103170
Schools Support Team CF	103170
Schools Support Team CF	103170
Schools Support Team CF	103170
Schools Support Team CF	103170
General School Contingencies	108236

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Gloucester South Post 16 Team	104221
Out of County Placements	101316
Other OOC Costs	101606
Out of County Placements	101316
Out of County Placements	101314
Out of County Placements	101310
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Out of County Placements	101310
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Out of County Placements	101314

Gloucester North Post 16 Team	104231
Gloucester South Post 16 Team	104221
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Gloucester South Post 16 Team	104221
Cheltenham Post 16 Team	104251
Out of County Placements	101314
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Gloucester North Post 16 Team	104231
Out of County Placements	101316
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Gloucester North Post 16 Team	104231
Out of County Placements	101314
Cheltenham Post 16 Team	104251
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Gloucester North Post 16 Team	104231
Out of County Placements	101314
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Gloucester South Post 16 Team	104221
Other OOC Costs	103243
Cheltenham Post 16 Team	104251
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Cheltenham Post 16 Team	104251
Gloucester North Post 16 Team	104231
Out of County Placements	101314
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Gloucester North Post 16 Team	104231
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Gloucester South Post 16 Team	104221
Out of County Placements	101314
Gloucester North Post 16 Team	104231
Gloucester South Post 16 Team	104221
Gloucester South Post 16 Team	104221
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Out of County Placements	101314
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Cheltenham Post 16 Team	104251
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Gloucester South Post 16 Team	101691
Out of County Placements	101314
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Out of County Placements	101314
Gloucester South Post 16 Team	104221
Out of County Placements	101314
Out of County Placements	101314

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CWD Social Work Team	101223
CWD Social Work Team	101223
CWD Social Work Team	101223
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CWD Social Work Team	101223
CWD Social Work Team	101223
CWD Social Work Team	101223
CWD Social Work Team	101223
CWD Social Work Team	101223
CWD Social Work Team	101223
Forest C&F	101636
CWD Social Work Team	101223
EPI Gloucester & Cheltenham	102120
EPI Gloucester & Cheltenham	102120
EPI Gloucester & Cheltenham	102120
EPI Gloucester & Cheltenham	102120
EPI Gloucester & Cheltenham	102120
EPI Gloucester & Cheltenham	102120
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EPI Gloucester & Cheltenham	102120
EPI Gloucester & Cheltenham	102012
EPI Gloucester & Cheltenham	102120
Education Performance & Intervention	102654
Education Performance & Intervention	102654
Education Performance & Intervention	102654
Education Performance & Intervention	102654
Education Performance & Intervention	102654
EPI Gloucester & Cheltenham	102120
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EPI Gloucester & Cheltenham	102120
EPI Gloucester & Cheltenham	102120
EPI Early Years	102393
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EPI Early Years	102393
EPI Stroud & Cotswold	102010
Delegated Budget - Special	107141

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Delegated Secondary - Academies	108260
School Holding Accounts	108204
Delegated Secondary - Academies	108260
School Holding Accounts	108204
Delegated Primary - Academies	108259
Delegated Primary - Academies	108259
Delegated Primary - Academies	108259
Delegated Primary - Academies	108259
Delegated Secondary - Academies	108260
Delegated Secondary - Academies	108260
General School Contingencies	108262
Delegated Primary - Academies	108259
Virtual School	101119
Virtual School	101119
Virtual School	101119
Virtual School	101119
Gloucester North C&F	101632
Virtual School	101118
Virtual School	101118
Outdoor Activities & Youth Engagement	104120
Outdoor Activities & Youth Engagement	104120
Outdoor Activities & Youth Engagement	104120
Outdoor Activities & Youth Engagement	104120
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Outdoor Activities & Youth Engagement	104120
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Outdoor Activities & Youth Engagement	104120
Outdoor Activities & Youth Engagement	104120
SSS Glos & Forest	101520
Other OOC Costs	101606
Virtual School	101118
Virtual School	101118
Capital	103142
Gloucester South Post 16 Team	104221
Gloucester South Post 16 Team	101691
Cheltenham Post 16 Team	104251
Gloucester North Post 16 Team	104231
Gloucester South Post 16 Team	101691
Gloucester North Post 16 Team	104231
Gloucester South Post 16 Team	104221
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Gloucester North Post 16 Team	104231
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Gloucester South Post 16 Team	104221
Delegated Primary - Central	107667
Delegated Primary - Central	107780
Delegated Primary - Central	107603
Cotswold YSS Team	104523
Delegated Primary - Central	107548
Delegated Primary - Central	107531
Delegated Primary - Central	107531
Delegated Primary - Central	107536

Delegated Primary - Central	107619
Delegated Primary - Central	107818
Cheltenham Post 16 Team	104152
Delegated Primary - Central	107614
Cheltenham YSS Team	104544
Delegated Primary - Central	107671
Delegated Primary - Central	107795
Delegated Primary - Central	107952
Delegated Primary - Central	107771
General School Contingencies	108213
Service Manager Children in Care	101644
Service Manager Children in Care	101644
Delegated Primary - Central	107789
Delegated Primary - Central	107656
CWD Social Work Team	102138
Children Centres	103824
SSS Stroud & Cots	101540
Cotswold YSS Team	104523
Delegated Primary - Central	107585
Delegated Primary - Central	107643
SSS Glos & Forest	101513
Gloucester North YSS Team	104111
Delegated Primary - Central	107616
Children Centres	103861
Children Centres	103804
Children Centres	103828
Children Centres	103854
Capital	103144
Delegated Primary - Central	107551
Delegated Primary - Central	107921
Delegated Primary - Central	107924
Delegated Primary - Central	107717
Delegated Primary - Central	107775
Delegated Primary - Central	107795
Delegated Primary - Central	107768
Delegated Primary - Central	107768
Delegated Primary - Central	107853
Delegated Primary - Central	107808
Gloucester South Post 16 Team	104110
Gloucester South & Forest YSS Team	104624
Stroud YSS Team	104502
Delegated Primary - Central	107635
Delegated Primary - Central	107862
Delegated Primary - Central	107560
Delegated Primary - Central	107529
Delegated Primary - Central	107567
Delegated Primary - Central	107547
Children Centres	103818
Delegated Primary - Central	107791
Delegated Primary - Central	107763
Delegated Primary - Central	107693
Delegated Primary - Central	107937
Delegated Primary - Central	107805
Delegated Primary - Central	107852
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Delegated Primary - Central	107710
Delegated Primary - Central	107683
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Delegated Primary - Central	107551
Delegated Budget - Special	107125
Delegated Budget - Special	107125
Children Centres	103814
Delegated Primary - Central	107852
Delegated Primary - Central	107816
Delegated Primary - Central	107579
SSS Glos & Forest	101511
Delegated Primary - Central	107582
Delegated Primary - Central	107767
Delegated Primary - Central	107643
Delegated Primary - Central	107699
Delegated Primary - Central	107837
Delegated Primary - Central	107733
Delegated Primary - Central	107581
Delegated Primary - Central	107890
Delegated Primary - Central	107693
Delegated Primary - Central	107767
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Delegated Primary - Central	107633
Delegated Primary - Central	107581
Delegated Primary - Central	107759
Delegated Primary - Central	107596
Delegated Primary - Central	107609
Delegated Primary - Central	107693
Delegated Primary - Central	107929
Delegated Primary - Central	107779
Advisory Teaching Service	101280
Delegated Primary - Central	107775
Delegated Primary - Central	107881
Delegated Primary - Central	107735
Delegated Primary - Central	107660
Delegated Primary - Central	107732
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Delegated Primary - Central	107720
Children Centres	103854
Delegated Primary - Central	107940
Delegated Primary - Central	107764
Delegated Primary - Central	107551
Delegated Primary - Central	107563
Delegated Primary - Central	107692
Delegated Primary - Central	107692
Delegated Primary - Central	107691
SSS Chelt & Tewks	101541
Delegated Primary - Central	107682
Delegated Primary - Central	107709
Delegated Primary - Central	107678
Delegated Primary - Central	107574
Children Centres	103824
Delegated Primary - Central	107696
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Delegated Primary - Central	107558
Advisory Teaching Service	101280
Delegated Primary - Central	107693
Delegated Budget - Special	107139
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Delegated Budget - Special	107125
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Delegated Primary - Central	107881
Delegated Primary - Central	107926
Delegated Budget - Special	107144

Gloucester North YSS Team	104055
Gloucester North YSS Team	104055
Delegated Primary - Central	107709
Delegated Primary - Central	107538
Children Centres	103812
Delegated Primary - Central	107827
Gloucester South & Forest YSS Team	104624
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Delegated Primary - Central	107586
Delegated Budget - Special	107137
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Delegated Primary - Central	107677
Delegated Primary - Central	107593
Delegated Budget - Special	107141
Delegated Primary - Central	107941
SSS Glos & Forest	101511
Delegated Primary - Central	107587
SSS Glos & Forest	101542
Delegated Primary - Central	107848
Delegated Primary - Central	107948
Delegated Primary - Central	107782
Children Centres	103854
Children Centres	103828
Delegated Primary - Central	107892
Delegated Primary - Central	107766
CWD Social Work Team	102138
Delegated Primary - Central	107939
Delegated Primary - Central	107898
Delegated Budget - Special	107144
Residential Services Manager	101214
Delegated Primary - Central	107936
Delegated Primary - Central	107954
Delegated Primary - Central	107945
Delegated Primary - Central	107801
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Delegated Primary - Central	107628
Children Centres	103840
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Delegated Primary - Central	107781
Delegated Budget - Special	107127
Delegated Primary - Central	107702
General School Contingencies	108213
Delegated Primary - Central	107852
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Delegated Primary - Central	107667

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Children Centres	103814
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General School Contingencies	108213
Cheltenham Post 16 Team	104251
Gloucester South Post 16 Team	104221
Gloucester South Post 16 Team	104221
Gloucester South Post 16 Team	104221
Gloucester South Post 16 Team	104221
Gloucester North Post 16 Team	104231
Advisory Teaching Service	101280
READS	102140
Head of Adult Education Quayside	206437
Head of Adult Education Quayside	206401
Children in Care Services	101103
Children in Care Services	101103
Children Centres	103816
SSS Hospital	101500
Children in Care Services	101103
Children in Care Services	101103
Head of Adult Education Quayside	206401
Performance & Central Admin Team	104370
General School Contingencies	108222
Short Stay Schools	101492
General School Contingencies	108222
Short Stay Schools	101492
General School Contingencies	108222
Short Stay Schools	101492
Delegated Special - Cheque Book	108132
Delegated Special - Cheque Book	108143
Delegated Primary - Cheque Book	108532
Delegated Primary - Cheque Book	108545
Delegated Primary - Cheque Book	108554
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Delegated Primary - Cheque Book	108584
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Delegated Primary - Cheque Book	108666
Delegated Primary - Cheque Book	108718
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Delegated Primary - Cheque Book	108755

Delegated Primary - Cheque Book	108807
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Delegated Secondary - Cheque Book	108330
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Fostering Payments	101173
Fostering Payments	101171
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Adoption	101138
Adoption	101138
Fostering Family & Friends	101134
Adoption	101138
Adoption	101138
Adoption	101138
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Adoption	101138
Fostering Family & Friends	101134
Adoption	101138
Adoption	101138
Adoption	101138
Adoption	101138
Adoption	101138
Adoption	101138
Adoption	101138
Fostering Payments	101174
Fostering Family & Friends	101170
Adoption	101138
Fostering Family & Friends	101170
Fostering Family & Friends	101170
Adoption	101138
Adoption	101138
Fostering Family & Friends	101170
Fostering Family & Friends	101170
Fostering Family & Friends	101170
Fostering Family & Friends	101170
Fostering Family & Friends	101170
Adoption	101138
Fostering Payments	101173
Fostering Payments	101172
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Fostering Payments	101171

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Fostering Payments	101169
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Fostering Payments	101169
Head of Music Service Education	206863
Cheltenham Post 16 Team	104251
Gloucester North YSS Team	104211
Gloucester North Post 16 Team	104231
Cheltenham Post 16 Team	104251
Forest R&A	101646
Head of Music Service Education	206862
Children in Care Services	101103
Cheltenham Post 16 Team	104251
Schools Support Team CF	103179

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Schools Support Team CF	103179
Head of Music Service Education	206861
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Capital	103142
Delegated Primary - Central	107921
Delegated Primary - Central	107922
Delegated Primary - Central	107921
Delegated Primary - Central	107922
Gloucester South Post 16 Team	101691
Children Centres	103822
Gloucester South Post 16 Team	101691
Service Manager Children in Care	101644
Children Centres	103854
Gloucester South Post 16 Team	104110
Delegated Primary - Central	107948
Delegated Primary - Central	107682
Delegated Primary - Central	107582
Delegated Primary - Central	107596
SSS Chelt & Tewks	101517
Stroud YSS Team	104502
Delegated Primary - Central	107622
Delegated Primary - Central	107717
Children Centres	103840
Children Centres	103854
Children Centres	103824
Delegated Primary - Central	107791
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Delegated Primary - Central	107610
SSS Stroud & Cots	101523
Delegated Primary - Central	107585
Children Centres	103804
Service Manager Children in Care	101644
Delegated Primary - Central	107628
Delegated Primary - Central	107628
Delegated Primary - Central	107633
Children Centres	103828
Delegated Budget - Special	107144
Children Centres	103854

Delegated Primary - Central	107939
Gloucester North YSS Team	104111
Delegated Primary - Central	107759
Children Centres	103852
SSS Glos & Forest	101542
Delegated Primary - Central	107782
Delegated Primary - Central	107841
Delegated Primary - Central	107619
Delegated Primary - Central	107719
Cheltenham YSS Team	104544
Delegated Primary - Central	107927
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Delegated Primary - Central	107733
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Children Centres	103861
Delegated Budget - Special	107137
Delegated Primary - Central	107691
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Delegated Primary - Central	107815
Delegated Primary - Central	107805
Delegated Primary - Central	107672
Delegated Primary - Central	107699
Children Centres	103828
Children in Care Contact	101182
Delegated Primary - Central	107686
Delegated Primary - Central	107709
SSS Stroud & Cots	101512
Gloucester North YSS Team	104055
Delegated Budget - Special	107139
CWD Social Work Team	102138
Children in Care Contact	101182
Delegated Primary - Central	107926
Delegated Primary - Central	107694
Delegated Primary - Central	107672
Delegated Primary - Central	107956
Delegated Primary - Central	107825
SSS Glos & Forest	101513
Delegated Primary - Central	107534
Delegated Budget - Special	107127
Delegated Primary - Central	107928
Children Centres	103814
Delegated Primary - Central	107754
Children Centres	103818
Children Centres	103824
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Children Centres	103856
Delegated Primary - Central	107906
Children in Care Contact	101182
Delegated Primary - Central	107929
Delegated Primary - Central	107560
Cotswold YSS Team	104523
Delegated Primary - Central	107603

Advisory Teaching Service	101280
Delegated Primary - Central	107599
Delegated Primary - Central	107763
Delegated Primary - Central	107779
Delegated Primary - Central	107912
Delegated Budget - Special	107139
Delegated Primary - Central	107693
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Delegated Primary - Central	107767
Delegated Primary - Central	107726
Delegated Primary - Central	107781
Delegated Primary - Central	107560
Gloucester South & Forest YSS Team	104624
Delegated Primary - Central	107780
Delegated Primary - Central	107951
Delegated Primary - Central	107587
Delegated Primary - Central	107818
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Delegated Primary - Central	107954
Delegated Primary - Central	107881
Delegated Primary - Central	107563
Delegated Primary - Central	107585
Cheltenham Post 16 Team	104152
Delegated Primary - Central	107664
Delegated Primary - Central	107888
Delegated Primary - Central	107937
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Delegated Primary - Central	107695
Delegated Primary - Central	107814
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Delegated Primary - Central	107952
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Delegated Primary - Central	107732
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Delegated Primary - Central	107614
Delegated Primary - Central	107579
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Delegated Primary - Central	107567

Capital	103144
Delegated Primary - Central	107583
Delegated Primary - Central	107947
Delegated Primary - Central	107816
Delegated Primary - Central	107656
Residential Services Manager	101214
Delegated Primary - Central	107775
SSS Chelt & Tewks	101541
Delegated Primary - Central	107727
Delegated Primary - Central	107768
Delegated Primary - Central	107593
Delegated Primary - Central	107924
SSS Stroud & Cots	101540
Delegated Primary - Central	107717
Children Centres	103812
Delegated Primary - Central	107580
Delegated Primary - Central	107630
Delegated Primary - Central	107731
Delegated Primary - Central	107724
Delegated Primary - Central	107829
Advisory Teaching Service	101280
Delegated Primary - Central	107929
Delegated Primary - Central	107940
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Delegated Primary - Central	107569
Delegated Primary - Central	107529
Delegated Primary - Central	107721
Delegated Budget - Special	107141
Head of Music Service Education	206860
General School Contingencies	108213
Delegated Primary - Central	107594
Residential Services Manager	101218
Children with Disabilities	101232
Early Years (NEF)	103307
Early Years (NEF)	103307
Early Years (NEF)	103307
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Early Years (NEF)	103307
Inclusion & Commissioning	101251
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Head of Music Service Education	206863
Inclusion & Commissioning	101251
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Inclusion & Commissioning	101251
Early Years (NEF)	103307
Early Years (NEF)	103320
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Early Years / Children Centres	103566
Early Years / Children Centres	103566
Gloucester South Post 16 Team	101691
CWD Social Work Team	101223
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CWD Social Work Team	101223
Commissioning Contracts - Health	101102
Inclusion & Commissioning	101235
Commissioning Contracts - Health	103555
CWD Social Work Team	101223

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Education Psychology Service	101710
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Education Psychology Service	101710
Gloucester South Post 16 Team	104221
Schools Pensions	102070
Schools Pensions	102071
Schools Pensions	102072
Schools Pensions	102073
Schools Pensions	102074
Schools Pensions	102075
Schools Pensions	102076
Delegated Primary - Central	107582
SSS Glos & Forest	101513
SSS Glos & Forest	101542
Children Centres	103804
Children Centres	103804
Children Centres	103804
SSS Chelt & Tewks	101541
SSS Glos & Forest	101513
Children Centres	103814
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Children Centres	103814

Children Centres	103814
SSS Chelt & Tewks	101541
Delegated Primary - Cheque Book	108532
Delegated Primary - Cheque Book	108545
Delegated Primary - Cheque Book	108554
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Delegated Primary - Cheque Book	108920
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Delegated Secondary - Cheque Book	108346
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Delegated Secondary - Cheque Book	108374
Delegated Secondary - Cheque Book	108389
Delegated Primary - Cheque Book	108591
Delegated Primary - Cheque Book	108833
Delegated Secondary - Cheque Book	108355
General School Contingencies	108212
Tewkesbury C&F	101413
General School Contingencies	108212
Virtual School	101119
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Virtual School	101119
Gloucester North C&F	101632
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Delegated Budget - Special	107141
Gloucester North Post 16 Team	104231
Gloucester South Post 16 Team	101691
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Gloucester South Post 16 Team	101691
Gloucester South Post 16 Team	104221
Cheltenham Post 16 Team	104152
Cheltenham YSS Team	104544
SSS Chelt & Tewks	101541
Cheltenham YSS Team	104544
Head of Adult Education Quayside	206401
Safeguarding Team Manager	102002
Safeguarding Team Manager	102002
Children Centres	103856
Capital	103150
Head of Music Service Education	206860
Residential Services Manager	101218
Capital	103150
School Holding Accounts	108206
School Holding Accounts	108206
Children Centres	103822
Children Centres	103822
Children Centres	103816
Advisory Teaching Service	101280
SSS Glos & Forest	101511
Children Centres	103814
Delegated Primary - Central	107890
Transport Provision Costs	103274
Transport Provision Costs	103277
Transport Provision Costs	103277
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Other OOC Costs	103243
Transport Provision Costs	103274
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Cheltenham Post 16 Team	104251
Cheltenham Post 16 Team	104152
Commissioning Contracts - Health	103541
Commissioning Contracts - Health	103541
Children Centres	103822
Head of Music Service Education	206868
Head of Music Service Education	206860
Family Link	101220
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Children Centres	103822
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Children Centres	103822
EPI Forest & Tewkesbury	103752
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EPI Forest & Tewkesbury	103752
Head of Music Service Education	206863
Head of Music Service Education	206863
Children Centres	103856
Trade Union Facilities	108014
Head of Music Service Education	206863
Head of Music Service Education	206863
Head of Music Service Education	206863
Children Centres	103900

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Children's Social Care	101908
Adoption	101168
Commissioning Contracts - Health	103541
Special Educational Needs	101308
Education Performance & Intervention	102220
Support & Advisory Service	104350
Commissioning Contracts - Health	103541
EPI Forest & Tewkesbury	102011
Education Performance & Intervention	108210
EPI Forest & Tewkesbury	103752
Gloucester South C&F	101640
Gloucester South C&F	101640
Children's Social Care	101908
Gloucester South C&F	101640
Gloucester South C&F	101640
Gloucester South C&F	101640
Gloucester South C&F	101640
Special School Specific Contingencies	108160
Special School Specific Contingencies	108160
Education Psychology Service	101710
Gloucester North YSS Team	104211
Performance & Central Admin Team	104370
Support & Advisory Service	104563
SSS Hospital	101501
EPI Stroud & Cotswold	102010
Director of Children Services	101006
Director of Children Services	101006
Head of Adult Education Quayside	206510
Adoption	101168
Commissioning Contracts - Families	103308
EPI Forest & Tewkesbury	103752
Independent Reviewing Officers	102420
Education Performance & Intervention	108210
GSCB Business Manager	102003
Fostering Family & Friends	101179
Fostering Family & Friends	101179
Fostering Family & Friends	101179
General School Contingencies	108239
Gloucester South C&F	101640
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Gloucester South C&F	101640
Fostering Recruitment	101132
Gloucester South C&F	101640
Gloucester South C&F	101640
Fostering Recruitment	101132
Fostering Recruitment	101132
GSCB Business Manager	102003
GSCB Business Manager	102003
Children In Care	101601
Special Educational Needs	101308
Head of Adult Education Quayside	206686
Outdoor Activities & Youth Engagement	104404

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Gloucester South Post 16 Team	104110
Director of Children Services	101106
Director of Children Services	101106
Director of Children Services	101106
Stroud C&F	101858
School Premises	108538
School Premises	108729
School Premises	108777
Cheltenham Post 16 Team	104251
Gloucester North Post 16 Team	104231
Gloucester South Post 16 Team	104221
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Gloucester North Post 16 Team	104231
SSS Stroud & Cots	101512
Gloucester North C&F	101632
Gloucester North Post 16 Team	104231
Cheltenham Post 16 Team	104251
Cheltenham Post 16 Team	104251
Cheltenham Post 16 Team	104251
SSS Stroud & Cots	101512
Gloucester South Post 16 Team	104221
Cheltenham Post 16 Team	104251
Delegated Special - Cheque Book	108132
Delegated Special - Cheque Book	108143
Delegated Primary - Cheque Book	108532
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SSS Chelt & Tewks	101541
SSS Chelt & Tewks	101541
Transport Provision Costs	103274
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Stroud YSS Team	104502
Gloucester North YSS Team	104111
Gloucester North YSS Team	104111
Children Centres	103816
Delegated Secondary - Cheque Book	108330
Delegated Secondary - Cheque Book	108346
Delegated Secondary - Cheque Book	108374
Fostering Payments	101141
U16 N LAC team	101186
Cotswold C&F	101850
Stroud C&F	101856
Cheltenham Post 16 Team	104251
Cheltenham Post 16 Team	104251
Gloucester South Post 16 Team	104221
Cheltenham Post 16 Team	104251
Gloucester North YSS Team	104055
Gloucester North Post 16 Team	104231
Gloucester North Post 16 Team	104231
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Gloucester South Post 16 Team	104221
Cheltenham C&F	101411
Cheltenham C&F	101411
Cheltenham C&F	101411
Children in Care (Under 10's)	101193
Young Peoples Support	101189
Gloucester North C&F	101633
Cheltenham C&F	101411
Forest C&F	101637
Forest C&F	101637
Gloucester South C&F	101631
Gloucester South C&F	101631
Gloucester South C&F	101631
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Gloucester North YSS Team	104055
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Cheltenham Post 16 Team	104251
Stroud C&F	101856
Fostering Payments	101141
Cheltenham C&F	101411
Cheltenham C&F	101411
Fostering Payments	101141
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Fostering Payments	101141
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Cotswold C&F	101850
Forest C&F	101637
Tewkesbury C&F	101414
Tewkesbury C&F	101414
Fostering Payments	101141

Fostering Payments	101141
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Head of Adult Education Quayside	206401
Education Psychology Service	101710
Gloucester R&A	101650
Gloucester R&A	101650
Children Centres	103852
Gloucester North C&F	101639
Gloucester North C&F	101639
Gloucester North Post 16 Team	101183
Gloucester North Post 16 Team	101183
Director of Children Services	101004
Cheltenham Post 16 Team	104051
Residential Services Manager	101218
Residential Services Manager	101218
Early Years / Children Centres	103703
Early Years / Children Centres	103703
U16 N LAC team	101180
Lead Commissioner Children's Health	103509
Lead Commissioner Children's Health	103509
Director of Children Services	101004
CWD Social Work Team	102138
CWD Social Work Team	102138
Young Peoples Support	104302
Young Peoples Support	104302
Young Peoples Support	104302
Young Peoples Support	104302
Residential Services Manager	101218
Young Peoples Support	104302
Young Peoples Support	104302
Young Peoples Support	104302
Young Peoples Support	104302
Young Peoples Support	104302
Young Peoples Support	104302
Lead Commissioner Children's Health	103509
Gloucester R&A	101650
Gloucester R&A	101650
Gloucester South Post 16 Team	104220
Director of Youth Support	104060
Gloucester R&A	101650
Gloucester R&A	101650
Gloucester North C&F	101639
Gloucester North C&F	101639
Cheltenham Post 16 Team	104051
Cheltenham Post 16 Team	104051
Gloucester Forest Stroud Admin Team	104113
Residential Services Manager	101218
Residential Services Manager	101218
Gloucester Forest Stroud Admin Team	104113
Residential Services Manager	101218
Residential Services Manager	101218
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Residential Services Manager	101218
Residential Services Manager	101218
CWD Social Work Team	102138

CWD Social Work Team	102138
Gloucester North Post 16 Team	101183
Gloucester North Post 16 Team	101183
Gloucester R&A	101650
Children in Care (Under 10's)	101190
Children in Care (Under 10's)	101190
Children in Care (Under 10's)	101190
Children in Care (Under 10's)	101190
U16 N LAC team	101180
Residential Services Manager	101218
Residential Services Manager	101218
Gloucester Forest Stroud Admin Team	104113
Residential Services Manager	101218
Residential Services Manager	101218
Director of Children Services	101004
Gloucester R&A	101650
Gloucester R&A	101650
U16 N LAC team	101180
U16 N LAC team	101180
Cheltenham Post 16 Team	104051
Gloucester South C&F	101640
CWD Social Work Team	102138
CWD Social Work Team	102138
Early Years / Children Centres	103703
Young Peoples Support	104302
Director of Children Services	101004
Residential Services Manager	101218
Residential Services Manager	101218
Education Psychology Service	101710
Lead Commissioner Children's Health	103509
Education Psychology Service	101710
Gloucester South Post 16 Team	104220
Gloucester R&A	101650
Gloucester R&A	101650
Education Psychology Service	101710
Residential Services Manager	101218
Residential Services Manager	101218
Residential Services Manager	101218
Lead Commissioner Children's Health	103509
Gloucester North C&F	101639
Gloucester North C&F	101639
Gloucester South C&F	101640
Gloucester South C&F	101640
U16 N LAC team	101180
CWD Social Work Team	102138
CWD Social Work Team	102138
Director of Children Services	101004
Director of Children Services	101004
Director of Children Services	101004
Director of Children Services	101004
Director of Children Services	101004
Director of Children Services	101004
Director of Children Services	101004
Early Years / Children Centres	103703
Gloucester R&A	101650
Residential Services Manager	101218

Residential Services Manager	101218
Gloucester Forest Stroud Admin Team	104113
Gloucester R&A	101650
Gloucester R&A	101650
Cheltenham Post 16 Team	104051
Gloucester R&A	101650
Lead Commissioner Children's Health	103509
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Education Psychology Service	101710
U16 N LAC team	101180
U16 N LAC team	101180
Children in Care (Under 10's)	101190
Children in Care (Under 10's)	101190
Young Peoples Support	104302
Young Peoples Support	104302
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U16 N LAC team	101180
Children in Care (Under 10's)	101190
Children in Care (Under 10's)	101190
Gloucester North C&F	101639
Gloucester North C&F	101639
Director of Youth Support	104060
Director of Youth Support	104060
U16 N LAC team	101180
U16 N LAC team	101180
Children Centres	103852
Gloucester South C&F	101640
Gloucester South C&F	101640
Director of Children Services	101004
Gloucester North Post 16 Team	101183
Gloucester North Post 16 Team	101183
Children in Care (Under 10's)	101190
Children in Care (Under 10's)	101190
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Gloucester R&A	101650
Gloucester R&A	101650
Lead Commissioner Children's Health	103509
Early Years / Children Centres	103703
Early Years / Children Centres	103703
Director of Youth Support	104060
Director of Youth Support	104060
Residential Services Manager	101218
Children Centres	103852
Children Centres	103852
Gloucester South Post 16 Team	104220
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Gloucester North C&F	101639
Gloucester South Post 16 Team	104220
Gloucester R&A	101650
Gloucester R&A	101650
CWD Social Work Team	102138
CWD Social Work Team	102138
Delegated Primary - Central	107603
Children Centres	103856
Delegated Primary - Central	107970

Social Care Training	101904
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Social Care Training	101906
Practice & Development Team	104360
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Practice & Development Team	104360
Children Centres	103804
Social Care Training	101904
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Social Care Training	101906
Gloucester North C&F	101633
Gloucester North C&F	101633
Gloucester North C&F	101633
Gloucester North Post 16 Team	104231
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Gloucester South Post 16 Team	104221
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Gloucester North YSS Team	104055
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Gloucester North Post 16 Team	104231
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Gloucester North Post 16 Team	104231
Gloucester North YSS Team	104050
Cheltenham Post 16 Team	104251
Cheltenham YSS Team	104544
Cheltenham Post 16 Team	104251
Cheltenham YSS Team	104544
Gloucester North C&F	101633
Gloucester North C&F	101633
Forest C&F	101636
Tewkesbury C&F	101414
Tewkesbury C&F	101414
Gloucester South C&F	101631
Gloucester South C&F	101631
Tewkesbury C&F	101414
Gloucester South C&F	101631
Gloucester South C&F	101630
Children with Disabilities	103275
Gloucester South Post 16 Team	104221
Gloucester South Post 16 Team	104221

Gloucester North YSS Team	104055
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Cheltenham Post 16 Team	104251
Gloucester South C&F	101630
Gloucester North YSS Team	104055
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Cheltenham YSS Team	104544
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Transport Provision Costs	103274
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Forest C&F	101637
Gloucester South Post 16 Team	104221
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Gloucester South Post 16 Team	104221
Forest C&F	101637
U16 N LAC team	101186
U16 N LAC team	101186
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Gloucester North C&F	101633
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Gloucester South C&F	101631
CWD Social Work Team	101221
U16 N LAC team	101186
Cheltenham C&F	101411
Cheltenham C&F	101411
Cotswold C&F	101850
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Cheltenham C&F	101411
Out of County Placements	101315
CWD Social Work Team	101221
CWD Social Work Team	101221
Children in Care (Under 10's)	101193
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Children in Care (Under 10's)	101193
Children in Care (Under 10's)	101193
U16 N LAC team	101186

Fostering Payments	101169
Cheltenham C&F	101411
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Cheltenham C&F	101411
U16 N LAC team	101186
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Stroud C&F	101856
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CWD Social Work Team	101221
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Gloucester North C&F	101633
Gloucester North C&F	101633
Tewkesbury C&F	101414
U16 N LAC team	101186
Cheltenham C&F	101411
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CWD Social Work Team	101221
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Fostering Payments	101141
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Tewkesbury C&F	101414
Tewkesbury C&F	101414
Fostering Payments	101142
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Tewkesbury C&F	101414
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Cheltenham C&F	101411
Stroud C&F	101856
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Stroud C&F	101856
Children in Care (Under 10's)	101193
Children in Care (Under 10's)	101193
Children in Care (Under 10's)	101193
Forest C&F	101637
Cotswold C&F	101850
Cheltenham C&F	101411
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Tewkesbury C&F	101414
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Fostering Payments	101141
Children in Care (Under 10's)	101193
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Cheltenham C&F	101411
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Family Link	101220
Children's Social Care	101801
Children's Social Care	101801
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SEN Out of County Placements	101330
Out of County Placements	101310
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Supporting People	205992
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Out of County Placements	101310
SEN Out of County Placements	101330
Out of County Placements	101311
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Out of County Placements	101311
SEN Out of County Placements	101330
Other OOC Costs	101312
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SEN Out of County Placements	101330
SSS Stroud & Cots	101522
School Holding Accounts	108203
Capital	103144
Gloucester North YSS Team	104111
SSS Stroud & Cots	101540
Children Centres	103816
Children Centres	103816
Children Centres	103816
Eastbrook Centre & Westbrook Centre	204413
Community Meals	201601
Community Meals	201601
Community Meals	201601
Community Meals	201601
Community Meals	201601
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Community Meals	201601
GIS	205990
GIS	205990

Tewkesbury Community Manager	208050
Tewkesbury Community Manager	208050
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Tewkesbury Community Manager	208050
GIS	205990
Customer Services	206309
GIS	205990
GIS	205990
GIS	205990
GIS	205990
Mental Health (Adults)	205057
Cheltenham Locality Chelt Town 1	208021
Cheltenham Locality St Pauls 2	208019
Cheltenham Locality St Pauls 1	208017
Cheltenham Locality Chelt Town 2	208023
Direct Payments	204201
OP Care Packages & PBs - Cheltenham	200806
PD Care Packages & PBs - Stroud	202905
PD Care Packages & PBs - Stroud	202905
PD Care Packages & PBs - Cheltenham	202900
PD Care Packages & PBs - Stroud	202905
PD Care Packages & PBs - Forest	202904
Direct Payments	204204
PD Care Packages & PBs - Cotswolds	202902
PD Care Packages & PBs - Cheltenham	202900
Direct Payments	204200
PD Care Packages & PBs - Tewkesbury	202901
PD Care Packages & PBs - Tewkesbury	202901
Direct Payments	204203
PD Care Packages & PBs - Forest	202904
PD Care Packages & PBs - Gloucester	202903
PD Care Packages & PBs - Gloucester	202903
PD Care Packages & PBs - Cheltenham	202900
PD Care Packages & PBs - Cotswolds	202902
PD Care Packages & PBs - Forest	202904
PD Care Packages & PBs - Gloucester	202903
Direct Payments	204201
PD Care Packages & PBs - Cheltenham	202900
PD Care Packages & PBs - Gloucester	202903
PD Care Packages & PBs - Tewkesbury	202901
PD Care Packages & PBs - Cheltenham	202900
PD Care Packages & PBs - Cotswolds	202902
PD Care Packages & PBs - Forest	202904
Direct Payments	204200
OP Care Packages & PBs - Cheltenham	200806
OP Care Packages & PBs - Gloucester	200802
PD Care Packages & PBs - Forest	202904
PD Care Packages & PBs - Stroud	202905
PD Care Packages & PBs - Forest	202904
PD Care Packages & PBs - Gloucester	202903
OP Care Packages & PBs - Tewkesbury	200807
PD Care Packages & PBs - Tewkesbury	202901
PD Care Packages & PBs - Cheltenham	202900
PD Care Packages & PBs - Gloucester	202903
PD Care Packages & PBs - Tewkesbury	202901
Direct Payments	204200

OP Care Packages & PBs - Stroud	200805
Direct Payments	204203
PD Care Packages & PBs - Gloucester	202903
Direct Payments	204204
PD Care Packages & PBs - Cheltenham	202900
PD Care Packages & PBs - Gloucester	202903
PD Care Packages & PBs - Forest	202904
PD Care Packages & PBs - Gloucester	202903
PD Care Packages & PBs - Cheltenham	202900
PD Care Packages & PBs - Tewkesbury	202901
PD Care Packages & PBs - Gloucester	202903
PD Care Packages & PBs - Cheltenham	202900
OP Care Packages & PBs - Tewkesbury	200807
PD Care Packages & PBs - Stroud	202905
PD Care Packages & PBs - Cheltenham	202900
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Direct Payments	204200
OP Care Packages & PBs - Gloucester	200802
PD Care Packages & PBs - Gloucester	202903
PD Care Packages & PBs - Cheltenham	202900
PD Care Packages & PBs - Forest	202904
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PD Care Packages & PBs - Forest	202904
PD Care Packages & PBs - Cheltenham	202900
PD Care Packages & PBs - Cotswolds	202902
Direct Payments	204205
Direct Payments	204204
PD Care Packages & PBs - Stroud	202905
PD Care Packages & PBs - Cotswolds	202902
OP Care Packages & PBs - Tewkesbury	200807
PD Care Packages & PBs - Tewkesbury	202901
PD Care Packages & PBs - Cheltenham	202900
OP Residential Care - Cheltenham	200601
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PD Care Packages & PBs - Cheltenham	202900
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PD Care Packages & PBs - Gloucester	202903
OP Care Packages & PBs - Tewkesbury	200807
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OP Care Packages & PBs - Gloucester	200802
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PD Care Packages & PBs - Forest	202904
Direct Payments	204201

PD Care Packages & PBs - Cheltenham	202900
Direct Payments	204203
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PD Care Packages & PBs - Forest	202904
PD Care Packages & PBs - Cotswolds	202902
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PD Care Packages & PBs - Stroud	202905
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Mental Health Recharges	205350
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Mental Health Recharges	205350
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Direct Payments	204201
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OP Care Packages & PBs - Stroud	201412
Mental Health Recharges	205205
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OP Care Packages & PBs - Cotswolds	201111

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OP Care Packages & PBs - Tewkesbury	201106
OP Care Packages & PBs - Gloucester	201114
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OP Care Packages & PBs - Cheltenham	201103
OP Care Packages & PBs - Tewkesbury	201106
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OP Care Packages & PBs - Tewkesbury	201105
OP Care Packages & PBs - Tewkesbury	201106
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OP Care Packages & PBs - Forest	201117
OP Care Packages & PBs - Stroud	201119
OP Care Packages & PBs - Gloucester	201407
OP Care Packages & PBs - Forest	201410
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Domicilliary Care	204315
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OP Care Packages & PBs - Forest	201117
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OP Care Packages & PBs - Tewkesbury	201106
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OP Care Packages & PBs - Stroud	201119
OP Care Packages & PBs - Gloucester	201407
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PD Care Packages & PBs - Gloucester	203009

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Domicilliary Care	204315
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OP Care Packages & PBs - Cotswolds	201111
OP Care Packages & PBs - Cotswolds	201111
Lead Officer, Premises, Supplies, H & S	206178
Lead Officer, Premises, Supplies, H & S	206182
Gloucester Community Manager	208008
Wheatridge Court	202650
The Beeches	204417
Lead Officer, Premises, Supplies, H & S	206178
Foxes Bridge	203103
Eastbrook Centre & Westbrook Centre	204413
Prestbury Centre	203100
Great Western Court	200502
GIS	205990
Lead Officer, Premises, Supplies, H & S	206184
RFC & Fairtide	204415
Severnleigh	203859
Longhouse & 6, Wickridge Close	203861
GIS	205990
The Beeches	204417
The Birches, Chesterton Halt & DTU	204412
Tewkesbury Day Centre	201313
The Birches, Chesterton Halt & DTU	204410
Cathedral View & The Vicarage	203856
GIS	205990
Oakley, Green Steps & Berkeley Court	204424
Lead Officer, Premises, Supplies, H & S	206170
Lead Officer, Premises, Supplies, H & S	206184
Lead Officer, Admin Finance	206198
Cathedral View & The Vicarage	203858
Wheatridge Court	202650
Enablement Team	203707
Telecare & Community Equipment	201510
Lead Officer, Premises, Supplies, H & S	206174
Lead Officer, Premises, Supplies, H & S	206174
Lead Officer, Premises, Supplies, H & S	206174
Lead Officer, Premises, Supplies, H & S	206180
Lead Officer, Premises, Supplies, H & S	206180
Lead Officer, Premises, Supplies, H & S	206180
Lead Officer, Premises, Supplies, H & S	206180
Lead Officer, Premises, Supplies, H & S	206174
Lead Officer, Premises, Supplies, H & S	206174
Lead Officer, Premises, Supplies, H & S	206180
OP Care Packages & PBs - Gloucester	201702
Forest of Dean Locality-Central	201920
GIS	205990
Wheatridge Court	202650
Wheatridge Court	202650
Wheatridge Court	202650
Wheatridge Court	202650
Foxes Bridge	203103
Gloucester Community Manager	208008
Lead Officer, Admin Finance	206198
The Beeches	204417
The Birches, Chesterton Halt & DTU	204420
The Birches, Chesterton Halt & DTU	204420
Longhouse & 6, Wickridge Close	203861

The Beeches	204417
Prestbury Centre	203100
Lead Officer, Premises, Supplies, H & S	206170
The Birches, Chesterton Halt & DTU	204410
RFC & Fairtide	204416
Great Western Court	200502
Lead Officer, Premises, Supplies, H & S	206184
Lead Officer, Premises, Supplies, H & S	206178
Tewkesbury Day Centre	201313
Lead Officer, Premises, Supplies, H & S	206184
Eastbrook Centre & Westbrook Centre	204413
Cathedral View & The Vicarage	203856
The Birches, Chesterton Halt & DTU	204412
RFC & Fairtide	204415
Wheatridge Court	202650
Wheatridge Court	202650
Wheatridge Court	202650
GIS	205990
Severnleigh	203859
Lead Officer, Premises, Supplies, H & S	206182
Oakley, Green Steps & Berkeley Court	204409
Lead Commissioner - Carers	203351
Lead Commissioner - Carers	203351
Lead Commissioner - Carers	203351
Lead Commissioner - Carers	203351
Lead Commissioner - Carers	203351
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PD Care Packages & PBs - Cheltenham	203000
PD Care Packages & PBs - Cheltenham	203000
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Lead Commissioner - Carers	203351
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Lead Commissioner - Use of Resources	206197
LD Other Budgets	203703
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MARP Residential	203962
LD Other Budgets	203703
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Lead Officer, Admin Finance	206203
Lead Officer, Admin Finance	206203
Lead Officer, Admin Finance	206203
Lead Officer, Admin Finance	206203
Lead Officer, Admin Finance	206203
OP Care Packages & PBs - Forest	201306
OP Care Packages & PBs - Forest	201306
OP Care Packages & PBs - Forest	201306
GIS	205990
Lead Officer, Premises, Supplies, H & S	206180
Lead Officer, Premises, Supplies, H & S	206170
Lead Officer, Premises, Supplies, H & S	206170
Lead Officer, Premises, Supplies, H & S	206170
Prestbury Centre	203100
RFC & Fairtide	204415

GIS	205990
GIS	205990
Longhouse & 6, Wickridge Close	204058
Lead Officer, Premises, Supplies, H & S	206182
OP Care Packages & PBs - Cheltenham	201102
PD Care Packages & PBs - Gloucester	203009
PD Care Packages & PBs - Gloucester	203009
PD Care Packages & PBs - Gloucester	203009
PD Care Packages & PBs - Gloucester	203009
OP Respite Care - Stroud	202142
Live in Carers	204311
OP Care Packages & PBs - Gloucester	201112
OP Respite Care - Tewkesbury	202113
Live in Carers	204311
Live in Carers	204302
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OP Care Packages & PBs - Gloucester	201702
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Live in Carers	204302
Day Care (External)	204510
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Domicilliary Care	204315
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Domicilliary Care	204309
PD Care Packages & PBs - Stroud	203015
Live in Carers	204302
Live in Carers	204302
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Domicilliary Care	204315
Live in Carers	204314

Live in Carers	204314
MARP - Care Packages	203963
MARP - Care Packages	203963
Live in Carers	204317
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PD Care Packages & PBs - Stroud	203015
Domicilliary Care	204309
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Live in Carers	204311
OP Respite Care - Stroud	202142
OP Respite Care - Forest	202131
OP Respite Care - Forest	202131
OP Respite Care - Forest	202131
OP Care Packages & PBs - Gloucester	201112
Domicilliary Care	204309
OP Respite Care - Gloucester	202126
OP Respite Care - Cheltenham	202110
OP Respite Care - Forest	202131
PD Care Packages & PBs - Cotswolds	203006
OP Respite Care - Gloucester	202130
PD Care Packages & PBs - Stroud	203016
OP Respite Care - Gloucester	202130
OP Respite Care - Gloucester	202130
PD Care Packages & PBs - Forest	203012
PD Care Packages & PBs - Forest	203012
OP Respite Care - Forest	202133
OP Care Packages & PBs - Stroud	201118
Live in Carers	204317
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PD Care Packages & PBs - Cheltenham	203000
MARP - Care Packages	203963
MARP - Care Packages	203963
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MARP - Care Packages	203963
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PD Care Packages & PBs - Stroud	203015
OP Care Packages & PBs - Gloucester	201112
PD Care Packages & PBs - Gloucester	203009
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Domicilliary Care	204315

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PD Care Packages & PBs - Forest	203012
Live in Carers	204308
OP Respite Care - Gloucester	202130
PD Care Packages & PBs - Stroud	203015
OP Care Packages & PBs - Gloucester	201112
OP Care Packages & PBs - Tewkesbury	201105
PD Care Packages & PBs - Cheltenham	203002
PD Care Packages & PBs - Cotswolds	203008
OP Care Packages & PBs - Gloucester	201112
Live in Carers	204311
PD Care Packages & PBs - Gloucester	203009
PD Care Packages & PBs - Gloucester	203157
PD Care Packages & PBs - Gloucester	203009
OP Care Packages & PBs - Tewkesbury	201105
Domicilliary Care	204309
Live in Carers	204311
OP Care Packages & PBs - Gloucester	201114
OP Care Packages & PBs - Cheltenham	201102
OP Care Packages & PBs - Gloucester	201112
Live in Carers	204308
Live in Carers	204311
Domicilliary Care	204315
Day Care (External)	204508
Day Care (External)	204508
Day Care (External)	204508
Day Care (External)	204506
Live in Carers	204317
OP Care Packages & PBs - Stroud	201118
PD Care Packages & PBs - Tewkesbury	203003
Live in Carers	204317
Live in Carers	204317
PD Care Packages & PBs - Cheltenham	203002
PD Care Packages & PBs - Stroud	203015
OP Respite Care - Stroud	202138
Live in Carers	204317
Domicilliary Care	204306
Domicilliary Care	204306
Live in Carers	204317
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Live in Carers	204317
Day Care (External)	204508
Day Care (External)	204508
Domicilliary Care	204315

Domicilliary Care	204315
Live in Carers	204317
OP Care Packages & PBs - Stroud	201118
Live in Carers	204317
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OP Residential Care - Tewkesbury	200603
Domicilliary Care	204315
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Residential Care	203961
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OP Respite Care - Tewkesbury	202116
Live in Carers	204305
OP Respite Care - Stroud	202137
OP Respite Care - Stroud	202138
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Domicilliary Care	204306
OP Care Packages & PBs - Stroud	201118
Domicilliary Care	204315
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Domicilliary Care	204315
Live in Carers	204317
OP Residential Care - Tewkesbury	200605

Live in Carers	204311
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OP Care Packages & PBs - Gloucester	201112
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OP Care Packages & PBs - Tewkesbury	201105
PD Care Packages & PBs - Tewkesbury	203003
PD Care Packages & PBs - Tewkesbury	203003
OP Care Packages & PBs - Stroud	201413
OP Care Packages & PBs - Stroud	201118
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OP Care Packages & PBs - Gloucester	201408
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PD Care Packages & PBs - Gloucester	203009
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MARP - Care Packages	203963
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OP Care Packages & PBs - Stroud	201118
Domicilliary Care	204315
Live in Carers	204314
PD Care Packages & PBs - Gloucester	203009
PD Residential Care - Gloucester	202706
OP Care Packages & PBs - Gloucester	201408
PD Care Packages & PBs - Gloucester	203009
Domicilliary Care	204300
Domicilliary Care	204306
Domicilliary Care	204306
Day Care (External)	204508
OP Care Packages & PBs - Cheltenham	201102
OP Care Packages & PBs - Tewkesbury	201105
PD Care Packages & PBs - Cheltenham	203000
PD Care Packages & PBs - Tewkesbury	203003
PD Care Packages & PBs - Gloucester	203009
OP Care Packages & PBs - Gloucester	201112
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PD Care Packages & PBs - Tewkesbury	203003
PD Care Packages & PBs - Gloucester	203009
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OP Care Packages & PBs - Tewkesbury	201105

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PD Care Packages & PBs - Gloucester	203009
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PD Care Packages & PBs - Forest	203013
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Live in Carers	204311
OP Care Packages & PBs - Gloucester	201112

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OP Care Packages & PBs - Gloucester	201112
OP Care Packages & PBs - Gloucester	201112
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PD Care Packages & PBs - Gloucester	203010
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PD Care Packages & PBs - Gloucester	203009
PD Care Packages & PBs - Cheltenham	203150
OP Respite Care - Cheltenham	202110
Day Care (External)	204506
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Live in Carers	204305
Day Care (External)	204506
Live in Carers	204305
Day Care (External)	204510
PD Care Packages & PBs - Cotswolds	203008
PD Care Packages & PBs - Cheltenham	203002
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PD Care Packages & PBs - Forest	203012
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Domicilliary Care	204312
Live in Carers	204311
PD Care Packages & PBs - Gloucester	203157
OP Respite Care - Forest	202133
Live in Carers	204311
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Live in Carers	204305
Domicilliary Care	204309
Domicilliary Care	204309
Agency Placements	204754

PD Care Packages & PBs - Gloucester	203009
Domicilliary Care	204315
PD Nursing Care - Forest	202136
Live in Carers	204311
PD Care Packages & PBs - Cheltenham	203002
Domicilliary Care	204303
OP Care Packages & PBs - Cheltenham	201103
OP Care Packages & PBs - Tewkesbury	201105
OP Care Packages & PBs - Tewkesbury	201106
OP Care Packages & PBs - Cotswolds	201111
OP Care Packages & PBs - Gloucester	201114
OP Care Packages & PBs - Stroud	201119
PD Care Packages & PBs - Cheltenham	203000
PD Care Packages & PBs - Gloucester	203009
OP Care Packages & PBs - Cheltenham	201103
OP Respite Care - Gloucester	202130
OP Respite Care - Cheltenham	202108
OP Care Packages & PBs - Stroud	201412
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Live in Carers	204311
OP Respite Care - Tewkesbury	202115
Domicilliary Care	204300
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OP Respite Care - Stroud	202142
Domicilliary Care	204300
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OP Respite Care - Tewkesbury	202113
OP Care Packages & PBs - Tewkesbury	201105
PD Care Packages & PBs - Cheltenham	203002
Domicilliary Care	204303
OP Respite Care - Forest	202131
PD Care Packages & PBs - Cheltenham	203002
PD Care Packages & PBs - Cotswolds	203008
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OP Care Packages & PBs - Gloucester	201803
LD Other Budgets	203752
LD Other Budgets	203752
LD Other Budgets	203752
Domicilliary Care	204315
LD Other Budgets	203752

OP Care Packages & PBs - Cheltenham	201102
PD Care Packages & PBs - Cheltenham	203002
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OP Respite Care - Forest	202131
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OP Respite Care - Gloucester	202126
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OP Respite Care - Gloucester	202125
OP Respite Care - Gloucester	202126
OP Respite Care - Gloucester	202126
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PD Care Packages & PBs - Cheltenham	203000
PD Care Packages & PBs - Cheltenham	203000
PD Care Packages & PBs - Cheltenham	203000
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Live in Carers	204302
Day Care (External)	204506
Live in Carers	204311
PD Care Packages & PBs - Cheltenham	203000
Live in Carers	204311
PD Care Packages & PBs - Cheltenham	203000
Live in Carers	204311
Live in Carers	204311
Live in Carers	204311
Live in Carers	204311
Live in Carers	204311
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Live in Carers	204317
Live in Carers	204311
Live in Carers	204311
Live in Carers	204311
Domicilliary Care	204300
PD Care Packages & PBs - Cotswolds	203006
OP Respite Care - Stroud	202137
Live in Carers	204311
Day Care (External)	204510
Live in Carers	204302
PD Care Packages & PBs - Gloucester	203009
Domicilliary Care	204315
Domicilliary Care	204312

Live in Carers	204317
Live in Carers	204317
Live in Carers	204314
OP Care Packages & PBs - Gloucester	201112
Live in Carers	204311
Domicilliary Care	204315
Domicilliary Care	204315
Live in Carers	204311
Live in Carers	204314
OP Respite Care - Gloucester	202130
OP Care Packages & PBs - Gloucester	201112
Live in Carers	204302
Live in Carers	204302
Domicilliary Care	204309
Domicilliary Care	204306
LD Respite Care	204809
Domicilliary Care	204312
Live in Carers	204317
OP Care Packages & PBs - Cotswolds	201406
OP Care Packages & PBs - Stroud	201413
Domicilliary Care	204300
Domicilliary Care	204300
Domicilliary Care	204300
Domicilliary Care	204300
Domicilliary Care	204309
Live in Carers	204311
Live in Carers	204317
Live in Carers	204302
Domicilliary Care	204300
Direct Payments	204203
Domicilliary Care	204309
Domicilliary Care	204300
OP Care Packages & PBs - Gloucester	201112
Live in Carers	204314
Domicilliary Care	204300
OP Care Packages & PBs - Forest	201115
PD Care Packages & PBs - Forest	203012
OP Care Packages & PBs - Gloucester	201112
OP Care Packages & PBs - Forest	201115
PD Care Packages & PBs - Forest	203012
OP Care Packages & PBs - Forest	201116
Live in Carers	204317
Live in Carers	204314
Domicilliary Care	204309
Domicilliary Care	204312
Live in Carers	204308
Domicilliary Care	204309
Domicilliary Care	204315
Live in Carers	204308
Domicilliary Care	204303
Domicilliary Care	204309
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Domicilliary Care	204312
Live in Carers	204308
Domicilliary Care	204303
OP Care Packages & PBs - Cheltenham	201307

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Live in Carers	204314
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PD Care Packages & PBs - Forest	203012
Live in Carers	204314
Live in Carers	204314
OP Respite Care - Stroud	202139
OP Residential Care - Stroud	200616
OP Care Packages & PBs - Cotswolds	201300
OP Respite Care - Forest	202131
Direct Payments	204203
Mental Health Recharges	205350
PD Care Packages & PBs - Gloucester	203009
OP Care Packages & PBs - Gloucester	201112
OP Care Packages & PBs - Forest	201115
PD Care Packages & PBs - Gloucester	202903
PD Care Packages & PBs - Gloucester	203009
OP Care Packages & PBs - Gloucester	201112
Live in Carers	204317
OP Respite Care - Forest	202134
Live in Carers	204314
OP Care Packages & PBs - Gloucester	201114
PD Care Packages & PBs - Forest	203012
OP Care Packages & PBs - Gloucester	201114
Domicilliary Care	204315
OP Respite Care - Forest	202133
Live in Carers	204314
Live in Carers	204314
OP Respite Care - Cheltenham	202107
Live in Carers	204314
Day Care (External)	204508
Live in Carers	204314
Live in Carers	204314
Domicilliary Care	204315
Live in Carers	204314
PD Care Packages & PBs - Gloucester	203009
OP Care Packages & PBs - Gloucester	201112
OP Care Packages & PBs - Forest	201115
OP Care Packages & PBs - Gloucester	201112
Day Care (External)	204506
Live in Carers	204311
OP Respite Care - Forest	202132
OP Respite Care - Forest	202132
OP Respite Care - Forest	202131
LD Respite Care	204807
OP Respite Care - Forest	202131
PD Care Packages & PBs - Cheltenham	203002
PD Care Packages & PBs - Cotswolds	203008
OP Residential Care - Gloucester	200610
PD Care Packages & PBs - Cotswolds	203008
OP Respite Care - Cheltenham	202110
Live in Carers	204317
PD Care Packages & PBs - Stroud	203015
OP Care Packages & PBs - Gloucester	201112
PD Care Packages & PBs - Gloucester	203009
Live in Carers	204311

Live in Carers	204311
Live in Carers	204302
Live in Carers	204311
Live in Carers	204311
Live in Carers	204302
Day Care (External)	204500
Live in Carers	204302
OP Respite Care - Gloucester	202126
OP Respite Care - Forest	202131
PD Care Packages & PBs - Stroud	203015
Live in Carers	204311
Live in Carers	204302
Live in Carers	204317
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Live in Carers	204311
Live in Carers	204308
Domicilliary Care	204309
OP Care Packages & PBs - Stroud	201118
Domicilliary Care	204309
Live in Carers	204311
Live in Carers	204311
OP Care Packages & PBs - Stroud	201118
Live in Carers	204314
Live in Carers	204311
Live in Carers	204302
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Gloucester	201100
OP Care Packages & PBs - Gloucester	201100
OP Care Packages & PBs - Tewkesbury	201921
OP Respite Care - Cheltenham	202110
OP Respite Care - Cheltenham	202107
OP Respite Care - Cheltenham	202107
OP Respite Care - Cheltenham	202110
OP Respite Care - Cheltenham	202107
OP Respite Care - Cheltenham	202107
OP Respite Care - Cheltenham	202109
OP Respite Care - Cheltenham	202107
Live in Carers	204317
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Live in Carers	204317
OP Care Packages & PBs - Stroud	201118
Live in Carers	204317
Live in Carers	204317
Live in Carers	204317
OP Care Packages & PBs - Gloucester	201112
PD Care Packages & PBs - Stroud	203015
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Live in Carers	204317
Live in Carers	204317
OP Respite Care - Tewkesbury	202115
OP Care Packages & PBs - Gloucester	201803
PD Care Packages & PBs - Cheltenham	203002
OP Respite Care - Forest	202132
PD Respite Care - Gloucester	203458
OP Care Packages & PBs - Gloucester	201112
OP Care Packages & PBs - Gloucester	201112
OP Care Packages & PBs - Gloucester	201112
Live in Carers	204311
OP Respite Care - Forest	202132
OP Respite Care - Gloucester	202125
OP Respite Care - Tewkesbury	202113
OP Care Packages & PBs - Cotswolds	201109
OP Care Packages & PBs - Cotswolds	201109
PD Care Packages & PBs - Stroud	203162
OP Care Packages & PBs - Gloucester	201112
OP Care Packages & PBs - Cotswolds	201109
Live in Carers	204302
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OP Respite Care - Cheltenham	202107
Live in Carers	204317
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Domicilliary Care	204315
Live in Carers	204317
OP Care Packages & PBs - Stroud	201118
Live in Carers	204317
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Domicilliary Care	204309
Live in Carers	204311
Live in Carers	204311
PD Care Packages & PBs - Stroud	203016
PD Care Packages & PBs - Forest	203012
Domicilliary Care	204309
OP Respite Care - Tewkesbury	202113
Live in Carers	204302
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Live in Carers	204305
Live in Carers	204302
Live in Carers	204311
Live in Carers	204311
MARP - Care Packages	203963
Live in Carers	204317

MARP - Care Packages	203963
Domicilliary Care	204315
Domicilliary Care	204312
Live in Carers	204317
Residential Care	203961
OP Respite Care - Forest	202131
Domicilliary Care	204309
Domicilliary Care	204309
PD Care Packages & PBs - Cheltenham	203150
OP Respite Care - Cheltenham	202110
Live in Carers	204311
PD Care Packages & PBs - Gloucester	203009
OP Respite Care - Stroud	202142
MARP - Care Packages	203963
Live in Carers	204317
Live in Carers	204311
Live in Carers	204302
Live in Carers	204317
Domicilliary Care	204312
PD Residential Care - Cheltenham	202700
PD Residential Care - Cheltenham	202701
PD Residential Care - Gloucester	202706
PD Nursing Care - Gloucester	202603
PD Residential Care - Cheltenham	202700
Preserved Rights	203959
Live in Carers	204314
Live in Carers	204314
Live in Carers	204314
Domicilliary Care	204309
PD Care Packages & PBs - Cheltenham	203150
Domicilliary Care	204300
Live in Carers	204317
Live in Carers	204311
Domicilliary Care	204309
PD Care Packages & PBs - Gloucester	203009
PD Nursing Care - Cheltenham	202600
Live in Carers	204317
PD Residential Care - Gloucester	202706
OP Nursing Care - Cheltenham	200303
OP Care Packages & PBs - Gloucester	200802
PD Nursing Care - Stroud	202605
PD Residential Care - Tewkesbury	202703
OP Respite Care - Forest	202133
OP Respite Care - Cheltenham	202107
OP Respite Care - Cheltenham	202107
OP Respite Care - Cotswolds	202119
Agency Placements	204755
PD Care Packages & PBs - Cotswolds	203008
PD Care Packages & PBs - Cheltenham	203002
OP Respite Care - Gloucester	202126
PD Care Packages & PBs - Forest	203012
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Domicilliary Care	204300
Day Care (External)	204508
Complex Care	204313
Live in Carers	204317
Live in Carers	204302
OP Care Packages & PBs - Cotswolds	201109
PD Care Packages & PBs - Cotswolds	203006
Live in Carers	204317
PD Care Packages & PBs - Cotswolds	203008
PD Care Packages & PBs - Cheltenham	203002
Live in Carers	204311
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Live in Carers	204317
Complex Care	204301
Live in Carers	204311
Domicilliary Care	204309
Live in Carers	204311
Domicilliary Care	204309
Domicilliary Care	204315
Domicilliary Care	204309
Domicilliary Care	204300
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Live in Carers	204317
Domicilliary Care	204309
PD Care Packages & PBs - Stroud	203015
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101
OP Respite Care - Tewkesbury	202113
OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101

OP Care Packages & PBs - Forest	201101
OP Care Packages & PBs - Forest	201101
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OP Care Packages & PBs - Cotswolds	201111
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OP Respite Care - Forest	202133
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Domicilliary Care	204309
OP Care Packages & PBs - Tewkesbury	201105
PD Care Packages & PBs - Tewkesbury	203003
OP Care Packages & PBs - Tewkesbury	201105
PD Care Packages & PBs - Tewkesbury	203003
OP Care Packages & PBs - Stroud	201412
OP Care Packages & PBs - Stroud	201413
Live in Carers	204311
Domicilliary Care	204309
Domicilliary Care	204315
PD Respite Care - Gloucester	203458
OP Care Packages & PBs - Stroud	201118
OP Respite Care - Forest	202131
OP Respite Care - Tewkesbury	202116
OP Respite Care - Gloucester	202130
Live in Carers	204311
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Day Care (External)	204508
Domicilliary Care	204309
Live in Carers	204311
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OP Care Packages & PBs - Tewkesbury	201105
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OP Care Packages & PBs - Gloucester	201408
Domicilliary Care	204315
Live in Carers	204314
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Domicilliary Care	204312
Live in Carers	204302
OP Respite Care - Forest	202131
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OP Care Packages & PBs - Gloucester	201112
OP Care Packages & PBs - Gloucester	201114
OP Respite Care - Gloucester	202130
PD Care Packages & PBs - Forest	203012
Day Care (External)	204504
Domicilliary Care	204303
Live in Carers	204302
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OP Respite Care - Cheltenham	202107
Live in Carers	204311
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PD Care Packages & PBs - Forest	203013
Live in Carers	204305
Live in Carers	204311
OP Care Packages & PBs - Cotswolds	201108
OP Respite Care - Cheltenham	202108
OP Respite Care - Cheltenham	202110
OP Respite Care - Cheltenham	202107
PD Care Packages & PBs - Cheltenham	203002
Domicilliary Care	204303
OP Respite Care - Forest	202131
OP Residential Care - Gloucester	200610
Domicilliary Care	204315
OP Care Packages & PBs - Gloucester	201112
PD Care Packages & PBs - Gloucester	203009
Live in Carers	204314
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Live in Carers	204314
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Live in Carers	204314
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Live in Carers	204308
Domicilliary Care	204306
Domicilliary Care	204306
Live in Carers	204308
OP Respite Care - Stroud	202137
OP Respite Care - Stroud	202137
Domicilliary Care	204315
MARP - Care Packages	203963
PD Care Packages & PBs - Cheltenham	203000
PD Residential Care - Gloucester	202706
Live in Carers	204314
MARP - Care Packages	203963
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MARP - Care Packages	203963
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MARP - Care Packages	203963
MARP - Care Packages	203963
MARP - Care Packages	203963
Live in Carers	204311
PD Care Packages & PBs - Forest	203012
Live in Carers	204311
Live in Carers	204311
Live in Carers	204311
OP Care Packages & PBs - Cheltenham	201102
PD Care Packages & PBs - Gloucester	203009
OP Care Packages & PBs - Gloucester	201112
OP Care Packages & PBs - Gloucester	201114
OP Respite Care - Stroud	202138
PD Care Packages & PBs - Cheltenham	203002
Domicilliary Care	204303
Live in Carers	204311
Live in Carers	204305
Domicilliary Care	204309
Domicilliary Care	204309
OP Respite Care - Cheltenham	202110
Domicilliary Care	204300
Domicilliary Care	204300
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Live in Carers	204302
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Live in Carers	204311
Direct Payments	204203
Live in Carers	204317
Domicilliary Care	204309
Domicilliary Care	204300
Live in Carers	204314
Live in Carers	204314

Live in Carers	204311
Live in Carers	204305
OP Care Packages & PBs - Gloucester	201112
Complex Care	204310
Complex Care	204316
Complex Care	204310
Day Care (External)	204510
PD Care Packages & PBs - Stroud	203160
Domicilliary Care	204300
PD Care Packages & PBs - Tewkesbury	203003
Domicilliary Care	204300
PD Care Packages & PBs - Tewkesbury	203003
Live in Carers	204308
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Live in Carers	204311
PD Care Packages & PBs - Tewkesbury	203003
Domicilliary Care	204300
OP Care Packages & PBs - Stroud	201412
Live in Carers	204311
Live in Carers	204311
Live in Carers	204302
Live in Carers	204302
Domicilliary Care	204300
OP Care Packages & PBs - Gloucester	201112
Live in Carers	204314
Live in Carers	204308
PD Care Packages & PBs - Cheltenham	203002
Domicilliary Care	204315
OP Care Packages & PBs - Gloucester	201112
Domicilliary Care	204309
OP Respite Care - Stroud	202137
OP Respite Care - Stroud	202137
OP Respite Care - Stroud	202137
OP Respite Care - Forest	202131
Live in Carers	204317
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Domicilliary Care	204312
OP Care Packages & PBs - Gloucester	201112
Complex Care	204301
OP Respite Care - Stroud	202142
Live in Carers	204311
PD Care Packages & PBs - Gloucester	203009
Live in Carers	204311
Domicilliary Care	204312
Live in Carers	204314

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Carer's Delivery	206013
Lead Commissioner - Long Term Conditions	503917
Lead Commissioner - Long Term Conditions	503917
RFC & Fairtide	204415
Eastbrook Centre & Westbrook Centre	204413
GIS	205990
Mental Health (Adults)	205052
Enablement Team	203707
GIS	205988
Lead Officer, Premises, Supplies, H & S	206184
Lead Officer, Premises, Supplies, H & S	206184
Lead Officer, Premises, Supplies, H & S	206178
Lead Officer, Premises, Supplies, H & S	206178
Lead Officer, Premises, Supplies, H & S	206182
Lead Officer, Premises, Supplies, H & S	206182
Cheltenham Locality Chelt Town 1	208020
Gloucester Locality South East	208003
Longhouse & 6, Wickridge Close	203861
Longhouse & 6, Wickridge Close	203861
Cotswolds Locality South East	208028
Tewkesbury Locality- Cleeve & Winchcbe	200046
Tewkesbury Locality- Cleeve & Winchcbe	200046
Cathedral View & The Vicarage	203858
Prestbury Centre	203100
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Cotswolds Locality South East	208028
Cotswolds Locality South East	208028
Gloucester Community Manager	208008
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Telecare & Community Equipment	201503
Gloucester Locality South East	208003
Gloucester Locality North West	208007
Gloucester Locality North West	208007
Gloucester Locality South East	208003
Stroud Locality 1-Dursley	208010

Stroud Locality 1-Dursley	208010
Gloucester Locality South West	208001
Adult Services	205966
Adult Services	205966
Cheltenham Locality Chelt Town 1	208020
Adult Services	205966
Stroud Locality 1-Dursley	208010
Gloucester Locality South East	208003
Prestbury Centre	203100
Great Western Court	200501
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Great Western Court	200501
Severnleigh	203859
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Severnleigh	203859
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Adult Services	205966
Gloucester Locality South West	208001
Cheltenham Locality Chelt Town 1	208020
Gloucester Community Manager	208008
Telecare & Community Equipment	201503
Longhouse & 6, Wickridge Close	203861
Great Western Court	200502
Longhouse & 6, Wickridge Close	203861
Longhouse & 6, Wickridge Close	203861
Cotswolds Locality South East	208028
Longhouse & 6, Wickridge Close	203861
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Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Longhouse & 6, Wickridge Close	203861
Cotswolds Locality South East	208028
Cotswolds Locality South East	208028
Stroud Locality 1-Dursley	208010
Cathedral View & The Vicarage	203858
Cathedral View & The Vicarage	203858
Cathedral View & The Vicarage	203856
Cathedral View & The Vicarage	203856
Great Western Court	200502
Great Western Court	200502
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Prestbury Centre	203100
Great Western Court	200502
Great Western Court	200501
Adult Services	205966
Gloucester Locality South East	208003

Gloucester Locality South East	208003
Gloucester Locality South East	208003
Cotswolds Locality South East	208028
Cheltenham Locality Chelt Town 1	208020
Cotswolds Locality South East	208028
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Adult Services	205966
Gloucester Locality South East	208003
Cheltenham Locality Chelt Town 1	208020
Telecare & Community Equipment	201503
Adult Services	205966
Gloucester Community Manager	208008
Cheltenham Locality Chelt Town 1	208020
Gloucester Locality South West	208001
Cotswolds Locality South East	208028
Cotswolds Locality South East	208028
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Adult Services	205966
Gloucester Locality South East	208003
Adult Services	205966
Cheltenham Locality Chelt Town 1	208020
Cathedral View & The Vicarage	203856
Cathedral View & The Vicarage	203856
Great Western Court	200501
Great Western Court	200501
Prestbury Centre	203100
Great Western Court	200501
Great Western Court	200501
Great Western Court	200501
Cathedral View & The Vicarage	203856
Cathedral View & The Vicarage	203856
Cathedral View & The Vicarage	203856
Severnleigh	203859
Gloucester Locality South West	208001
Gloucester Community Manager	208008
Cheltenham Locality Chelt Town 1	208020
Stroud Locality 1-Dursley	208010
Stroud Locality 1-Dursley	208010
Severnleigh	203859
Severnleigh	203859
Severnleigh	203859
Telecare & Community Equipment	201503
Gloucester Locality South East	208003
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Longhouse & 6, Wickridge Close	203861
Longhouse & 6, Wickridge Close	203861
Great Western Court	200501
Cotswolds Locality South East	208028
Great Western Court	200501
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Cheltenham Locality Chelt Town 1	208020
Cathedral View & The Vicarage	203856

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Great Western Court	200501
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Gloucester Locality South East	208003
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Severnleigh	203859
Prestbury Centre	203100
Great Western Court	200501
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Great Western Court	200501
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Cotswolds Locality South East	208028
Gloucester Locality South West	208001
Great Western Court	200501
Great Western Court	200501
Cotswolds Locality South East	208028
Cotswolds Locality South East	208028
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Great Western Court	200501
Great Western Court	200501
Severnleigh	203859
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Cheltenham Locality Chelt Town 1	208020
Gloucester Locality South East	208003
Stroud Locality 1-Dursley	208010
Stroud Locality 1-Dursley	208010
Adult Services	205966
GIS	205987
Lead Commissioner - Long Term Conditions	503917
Lead Commissioner - Long Term Conditions	503917
PD Care Packages & PBs - Cheltenham	203150
Complex Care	204313
Complex Care	204313
Live in Carers	204311
Live in Carers	204311
Live in Carers	204311
PD Care Packages & PBs - Cotswolds	203007
Domicilliary Care	204309
OP Care Packages & PBs - Cheltenham	201307
OP Care Packages & PBs - Cheltenham	201307
OP Care Packages & PBs - Cheltenham	201307
OP Care Packages & PBs - Gloucester	201112
OP Care Packages & PBs - Cotswolds	201109
OP Care Packages & PBs - Cotswolds	201109
Live in Carers	204311

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Residential Care	203958
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LD Nursing Care	203803
PD Residential Care - Gloucester	202706
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PD Nursing Care - Stroud	202605
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PD Nursing Care - Cheltenham	202600
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OP Residential Care - Forest	200613
PD Residential Care - Cotswolds	202704

Residential Care	203951
Preserved Rights	203954
Preserved Rights	203954
Preserved Rights	203954
Preserved Rights	203956
Residential Care	203961
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PD Residential Care - Cotswolds	202704
Preserved Rights	203950
Mental Health Recharges	205200
Mental Health Recharges	205201
Mental Health Recharges	205203
OP Residential Care - Stroud	200616
Preserved Rights	203960
Residential Care	203961
Residential Care	203961
Mental Health Recharges	205205
Mental Health Recharges	205205
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OP Residential Care - Tewkesbury	200603
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Mental Health Recharges	205200
Preserved Rights	203950
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Preserved Rights	203960
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Residential Care	203951
Preserved Rights	203952
Preserved Rights	203952
OP Residential Care - Stroud	200615
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OP Residential Care - Stroud	200616
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OP Residential Care - Cotswolds	200607
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OP Nursing Care - Cheltenham	200302
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OP Nursing Care - Tewkesbury	200305
OP Nursing Care - Gloucester	200315
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PD Residential Care - Forest	202708
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Mental Health Recharges	205200
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Preserved Rights	203952

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OP Residential Care - Cotswolds	200606
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Residential Care	203957
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OP Nursing Care - Cheltenham	200301
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Preserved Rights	203959
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LD Nursing Care	203804
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Mental Health Recharges	205210
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Preserved Rights	203956
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OP Residential Care - Cheltenham	200601

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PD Nursing Care - Tewkesbury	202601
Residential Care	203958
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Mental Health Recharges	205203
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MARP Residential	203962
OP Nursing Care - Gloucester	200314
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MARP Residential	203962
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Residential Care	203958
PD Residential Care - Stroud	202710
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Residential Care	203958

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Residential Care	203961
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PD Nursing Care - Cotswolds	202602
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OP Nursing Care - Gloucester	200314
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Residential Care	203957
PD Residential Care - Cheltenham	202701
PD Residential Care - Cheltenham	202701
OP Residential Care - Forest	200613
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LD Nursing Care	203803
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PD Residential Care - Stroud	202710
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OP Residential Care - Gloucester	200610
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MARP Residential	203962
Mental Health Recharges	205203
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Preserved Rights	203956
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MARP Residential	203962
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Residential Care	203957
OP Residential Care - Cotswolds	200607
Mental Health Recharges	205203
OP Residential Care - Forest	200614
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Mental Health Recharges	205205
Mental Health Recharges	205205
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PD Residential Care - Forest	202708
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Mental Health Recharges	205205
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Residential Care	203957
Mental Health Recharges	205200
Mental Health Recharges	205200
Mental Health Recharges	205200
Mental Health Recharges	205203
PD Residential Care - Cheltenham	202701
Residential Care	203957
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OP Residential Care - Stroud	200616
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OP Residential Care - Stroud	200616
Mental Health Recharges	205205
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Mental Health Recharges	205105
Residential Care	203951
Preserved Rights	203956
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OP Nursing Care - Stroud	200322
Mental Health Recharges	205200
OP Nursing Care - Cotswolds	200309
Residential Care	203957
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PD Residential Care - Gloucester	202706
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OP Nursing Care - Tewkesbury	200305
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Mental Health Recharges	205203
OP Nursing Care - Forest	200318
OP Nursing Care - Stroud	200321
OP Residential Care - Stroud	200616
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OP Care Packages & PBs - Stroud	201121
PD Care Packages & PBs - Stroud	203162
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Unallocated Budgets	206102
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OP Nursing Care - Stroud	200321
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PD Care Packages & PBs - Tewkesbury	203003
PD Residential Care - Cheltenham	202701
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Commissioning Director - Adults	206210
Oakley, Green Steps & Berkeley Court	204409
The Birches, Chesterton Halt & DTU	204410
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Tewkesbury Day Centre	201313
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Wheatridge Court	202650
RFC & Fairtide	204416
Eastbrook Centre & Westbrook Centre	204413
Commissioning Staff	305410
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Street Lighting	304151
Planning Development Control	307560
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Streetworks	302719
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East Works	304176
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Libraries ICT Systems	207084
Safety Camera Partnership	302575
Data Manager	304103
Bus Services	302314
Parking	302708
Bus Services	302314
Winter Maint	304133
Streetworks	306113
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Service Delivery	207061
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West Service Team	304009
East Service Team	304008
Central Service Team	304160
Park and Ride	302336
Service Delivery	207061
Service Delivery	207061
Registrars West	405600
Service Delivery	207061
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Service Delivery	207061
Trading Standards	402330
Travellers Services	302730

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Park and Ride	302334
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Coroners Service	404100
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Winter Maint	304133
Parking	302311
Street Lighting	304150
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Countryside Sites	306022
West Works	304131
Countryside Sites	306022
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Central Service Team	304160
Service Delivery	207061
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Bus Services	302314
Travellers Services	302730
Operations Logistics Group	401211
Parking	302708
Archaeology and Ecology	307531
PROW Unit	302731
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Operations	207086
Administration	305113
Senior Admin Manager	304105
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Transport Engineering	302387
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Archaeology and Ecology	307530
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Travellers Services	302730
Registration Service	405700
East Service Team	304008
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Central Service Team	304160
Signals	302713
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Street Lighting	304150
Street Lighting	304150
Street Lighting	304153

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Course Delivery	302550
Operations Logistics Group	401324
Highways Development Control	307540
Safety Camera Partnership	302575
Finance	307045
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Operations Logistics Group	401207
C & I Corporate Costs	304112
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Development & Access	207102
Strategic Planning	307511
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Strategic Planning	307511
Strategic Planning	307511
Service Delivery	207109
Coroners Service	404100
Registration Service	405700

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Park and Ride	302337
Bus Services	302346
Concessionary Fares	302359
Concessionary Fares	302359
Landfill and Other Disposal Contract	303010
Household Recycling Centre Contract	303020
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
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Bus Services	302349
Bus Services	302346
Bus Services	302346
Bus Services	302349
Bus Services	302346
Bus Services	302346
Bus Services	302346
Transport Projects and Performance	302401
Transport Projects and Performance	302401
Bus Services	302346
Bus Services	302346
Bus Services	302349
Bus Services	302346
Bus Services	302346

Bus Services	302349
Bus Services	302346
Bus Services	302349
Bus Services	302349
Bus Services	302346
Bus Services	302346
Household Recycling Centre Contract	303020
Landfill and Other Disposal Contract	303010
Landfill and Other Disposal Contract	303003
Landfill and Other Disposal Contract	303010
Household Recycling Centre Contract	303020
Landfill and Other Disposal Contract	303092
Landfill and Other Disposal Contract	303092
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Household Recycling Centre Contract	303020
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Household Recycling Centre Contract	303020
Household Recycling Centre Contract	303020
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Bus Services	302346
Coroners Service	404100
Coroners Service	404100
Coroners Service	404100
Coroners Service	404100
Coroners Service	404100
Coroners Service	404100
Coroners Service	404100
Coroners Service	404100
Coroners Service	404100
Coroners Service	404100
Coroners Service	404100
Coroners Service	404100
Course Delivery	302550
Waste Projects and Marketing	303091
Waste Projects and Marketing	303091
Waste Projects and Marketing	303091
Waste Projects and Marketing	303091
Waste Projects and Marketing	303091

Coroners Service	404100
C & I Corporate Costs	304106
C & I Corporate Costs	304106
Coroners Service	404100
Data Manager	304002
Traffic and Capital Projects	302709
Course Delivery	302550
Course Delivery	302550
Skills for Life	302561
Strategic Planning	307516
Planning Development Control	307560
Concessionary Fares	302396
Concessionary Fares	302396
Coroners Service	404100
Course Delivery	302556
Course Delivery	302550
Concessionary Fares	302359
C & I Corporate Costs	304106
C & I Corporate Costs	304106
Waste Projects and Marketing	303091
Waste Projects and Marketing	303091
Waste Projects and Marketing	303091
Waste Projects and Marketing	303091
Waste Projects and Marketing	303093
Administration	305124
Waste Projects and Marketing	303091
Waste Projects and Marketing	303091
Trading Standards	402330
C & I Corporate Costs	304106
Sustainability	306042
Coroners Service	404100
Highways Development Control	307540
Course Delivery	302552
Flood Alleviation	302762
Integrated Transport	302302
Coroners Service	404100
Trading Standards	402330
PROW Unit	302731
Stock (Book, Electronic, AV & subs)	207066
Stock (Book, Electronic, AV & subs)	207066
Stock (Book, Electronic, AV & subs)	207066
Stock (Book, Electronic, AV & subs)	207066
Stock (Book, Electronic, AV & subs)	207066
Stock (Book, Electronic, AV & subs)	207066
Stock (Book, Electronic, AV & subs)	207066
Stock (Book, Electronic, AV & subs)	207066
Administration	305113
Administration	305113
Service Delivery	207061
Operations Logistics Group	401204
Operations Logistics Group	401204
Highways Development Control	307540
East Works	304127
Finance	307045
Senior Admin Manager	304105
Registration Service	405700

Waste Projects and Marketing	303091
Park and Ride	302334
Operations Logistics Group	401204
Gloucester Libraries	207128
Central Service Team	304011
Street Lighting	304018
Signals	302713
East Works	304127
East Works	304125
Central Works	304161
East Works	304125
Street Lighting	304150
Street Lighting	304155
Street Lighting	304155
Street Lighting	304150
Street Lighting	304150
Street Lighting	304156
Street Lighting	304156
Street Lighting	304156
Street Lighting	304150
Signals	302713
Street Lighting	304150
Street Lighting	304155
Street Lighting	304155
Street Lighting	304155
Street Lighting	304156
Street Lighting	304150
Street Lighting	304153
Street Lighting	304150
Street Lighting	304150
Street Lighting	304150
Street Lighting	304150
Street Lighting	304155
Street Lighting	304150
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Street Lighting	304155
Street Lighting	304153
Street Lighting	304155
Street Lighting	304150
Street Lighting	304155
Street Lighting	304150
Street Lighting	304150
Street Lighting	304155
Street Lighting	304155
Signals	302713
Street Lighting	304150
Street Lighting	304150
Street Lighting	304153
Street Lighting	304150
Street Lighting	304153
Street Lighting	304156
Street Lighting	304155

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Operations Logistics Group	401206
Operations Logistics Group	401206
Operations Logistics Group	401206
Operations Logistics Group	401206
Operations Logistics Group	401206
Transport Engineering	302387
Operations Logistics Group	401206
Operations Logistics Group	401201
Operations Logistics Group	401206
Data Manager	304103
Service Development	207065
Service Development	207065
Service Development	207065
Recycling Credits	303035
Waste Projects and Marketing	303050
Recycling Credits	303035
Recycling Credits	303035
Landfill and Other Disposal Contract	303010
Recycling Credits	303035
Recycling Credits	303035
Recycling Credits	303035
Recycling Credits	303035
Recycling Credits	303035
Recycling Credits	303035
Recycling Credits	303035
Operations Logistics Group	401204
Operations Logistics Group	401204
Registration Service	405700
Service Delivery	207061
Service Delivery	207061
Service Delivery	207061
Service Delivery	207061
Service Delivery	207061
Service Delivery	207061
Service Delivery	207061
Service Delivery	207061
Operations Logistics Group	401340
Operations Logistics Group	401340
Operations Logistics Group	401340
Operations Logistics Group	401340
Trading Standards	402330
Travellers Services	302730
Occupational Health and Safety	500900
Business Services Centre	502150
BSC Administration Reporting	502153
Schools Support Team ET	103176
Schools Support Team ET	103176
Schools Support Team ET	103176
Schools Support Team ET	103176

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ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
Misc Buildings	803201
Gloucester Buildings	803100
Misc Buildings	803208
Misc Buildings	803208
Cheltenham Buildings	803001
Gloucester Buildings	803103
Misc Buildings	803201
Cheltenham Buildings	803001
Misc Buildings	803201
Misc Buildings	803201
Misc Buildings	803201
Misc Buildings	803201
Misc Buildings	803201
Legal Mgmt and Support Costs	503301
Legal Mgmt and Support Costs	503301
County Farms	803305
County Farms	803305
Legal Mgmt and Support Costs	503301
Schools Support Team ET	103176
Shire Hall Maintenance	501309
Business Services Centre	502150
Misc Buildings	803201
Misc Buildings	803201
Misc Buildings	803201
Misc Buildings	803201
Gloucester Buildings	803100
Cheltenham Buildings	803001
Misc Buildings	803201
Misc Buildings	803201
Misc Buildings	803201
Misc Buildings	803201
Schools Support Team ET	103176
Schools Support Team ET	103176
County Farms	803300
County Farms	803300
County Farms	803300
Misc Buildings	803201
Misc Buildings	803201
HR Workforce and Development	503915
HR Workforce and Development	503915

HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
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HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
Litigation Division	503304
Litigation Division	503304
Litigation Division	503304
Corporate Division	503305
Litigation Division	503304
Legal Disbursements	503411
Legal Disbursements	503411
Legal Disbursements	503411
Legal Disbursements	503411
Legal Disbursements	503411
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Legal Disbursements	503418
Legal Disbursements	503411
Legal Disbursements	503411
Legal Disbursements	503411
Legal Disbursements	503418
Legal Disbursements	503411
Legal Disbursements	503411
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Legal Disbursements	503411
Legal Disbursements	503411
Legal Disbursements	503411
Legal Disbursements	503416
Legal Disbursements	503415
Legal Disbursements	503411
Litigation Division	503304
Legal Disbursements	503411
Legal Disbursements	503411
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Legal Disbursements	503411
Occupational Health and Safety	503500
Occupational Health and Safety	503500
Occupational Health and Safety	503500
Occupational Health and Safety	503500
Occupational Health and Safety	503500
Occupational Health and Safety	503500
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Occupational Health and Safety	503500
Occupational Health and Safety	503500
Occupational Health and Safety	503500
BSC Administration Reporting	502151
BSC Administration Reporting	502151
BSC Administration Reporting	502151
BSC Administration Reporting	502151
BSC Administration Reporting	502152
Business Services Centre	502150
Asset Management	501101
Asset Management	501101
BSC Administration Reporting	502152
Asset Management	501101
County Farms	803305
Cheltenham Buildings	803001
Property and Building	500804
County Farms	803305
Property and Building	500804
Gloucester Buildings	803100
Misc Buildings	803201
Misc Buildings	803201
Misc Buildings	803201
County Farms	803305
Gloucester Buildings	803100
Gloucester Buildings	803100
Gloucester Buildings	803100
Gloucester Buildings	803100
County Farms	803306
Gloucester Buildings	803100
Gloucester Buildings	803100
Gloucester Buildings	803100
Property and Building	500804
Property and Building	500804
Property and Building	500804
County Farms	803305

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HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
Occupational Health and Safety	500900
Occupational Health and Safety	500900
HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
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HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
HR Workforce and Development	503915
Legal Mgmt and Support Costs	503301
BSC Administration Reporting	502154
BSC Administration Reporting	502154
Schools Support Team ET	103184
Gloucester Buildings	803100
Gloucester Buildings	803100
Shire Hall Maintenance	501309
Misc Buildings	803201
Misc Buildings	803201
Misc Buildings	803201
Gloucester Buildings	803108
Gloucester Buildings	803108
Gloucester Buildings	803100
Gloucester Buildings	803108
Gloucester Buildings	803108
Cheltenham Buildings	803001
Gloucester Buildings	803100
Gloucester Buildings	803108
Misc Buildings	803201
Supply Mutual	105143
Supply Mutual	105143
Supply Mutual	105572
Supply Mutual	105584
Supply Mutual	105655
Supply Mutual	105666
Supply Mutual	105938
Supply Mutual	105938
Supply Mutual	105718

Supply Mutual	105755
Supply Mutual	105905
Supply Mutual	105613
Supply Mutual	105544
Supply Mutual	105830
Supply Mutual	105830
Supply Mutual	105830
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
ICT Costs-not covered by SupportContract	501009
Property and Building	501305
Property and Building	501305
HR Operations	501400
Asset Management	501301
Property and Building	501305
Property and Building	501305
Legal Mgmt and Support Costs	503301
Corporate Division	503305
Property and Building	501305
Property and Building	501305
Asset Management	501301
Legal Mgmt and Support Costs	503301
Property and Building	501305
HR Operations	501400
Asset Management	501301
HR Operations	501400
Property and Building	501305
Property and Building	501305
Legal Mgmt and Support Costs	503301
Property and Building	501305
Property and Building	501305
Asset Management	501301
Property and Building	501305
Property and Building	501305
Legal Mgmt and Support Costs	503301
Property and Building	501305
Property and Building	501305
HR Operations	501400
HR Operations	501400
Property and Building	501305
Property and Building	501305
Legal Mgmt and Support Costs	503301
Property and Building	501305
Property and Building	501305
HR Workforce and Development	503914
HR Workforce and Development	503915
Traded Services	501011

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Expense Type	Expense Code	Payment Date
Clothes, Uniform & Laundry	41500	17/01/2013
Insurance Claims Payment (Ext)	47731	10/01/2013
Insurance Claims Payment (Ext)	47731	11/01/2013
Insurance Claims Payment (Ext)	47731	14/01/2013
Insurance Claims Payment (Ext)	47731	15/01/2013
Insurance Claims Payment (Ext)	47731	15/01/2013
Insurance Claims Payment (Ext)	47731	15/01/2013
Refunded Contributions	11671	11/01/2013
Additional holiday allowance	58021	15/01/2013
Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
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Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
Additional holiday allowance	58021	10/01/2013
Advertising & Marketing	47710	08/01/2013
Business Travel - GCC	33020	15/01/2013
Catering & hospitality	47780	02/01/2013
Catering & hospitality	47780	02/01/2013
Catering & hospitality	47780	02/01/2013
Catering & hospitality	47780	07/01/2013

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Non-Commensura agency staff	11160	30/01/2013
Non-Commensura agency staff	11160	30/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
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Notional Sen Funding	73010	17/01/2013
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Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Notional Sen Funding	73010	17/01/2013
Other income	82700	10/01/2013
Other income	82700	15/01/2013
Other income	82700	21/01/2013
Payments to Other Local Authorities	52000	12/01/2013
Payments to Other Local Authorities	52000	12/01/2013
Payments to Other Local Authorities	52000	17/01/2013
Payments to Other Local Authorities	52000	17/01/2013
Payments to Other Local Authorities	52000	28/01/2013
Payments to Other Local Authorities	52000	28/01/2013
Payments to Other Local Authorities	52000	28/01/2013
Payments to Other Local Authorities	52000	30/01/2013
Payments to Other Local Authorities	52000	30/01/2013
Personal needs	45100	08/01/2013
Personal needs	45100	08/01/2013

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Primary School Transport	30191	17/01/2013
Primary School Transport	30191	17/01/2013
Primary School Transport	30191	17/01/2013
Primary School Transport	30191	17/01/2013
Primary School Transport	30191	17/01/2013
Primary School Transport	30191	17/01/2013
Primary School Transport	30191	21/01/2013
Primary School Transport	30191	21/01/2013
Primary School Transport	30191	21/01/2013
Primary School Transport	30191	21/01/2013
Primary School Transport	30191	21/01/2013
Primary School Transport	30191	21/01/2013
Primary School Transport	30191	21/01/2013
Primary School Transport	30191	21/01/2013
Primary School Transport	30191	21/01/2013
Primary School Transport	30191	24/01/2013
Primary School Transport	30191	24/01/2013
Primary School Transport	30191	25/01/2013
Primary School Transport	30191	25/01/2013
Primary School Transport	30191	25/01/2013
Primary School Transport	30191	28/01/2013
Primary School Transport	30191	28/01/2013
Primary School Transport	30191	28/01/2013
Primary School Transport	30191	28/01/2013
Primary School Transport	30191	28/01/2013
Primary School Transport	30191	30/01/2013
Primary School Transport	30191	30/01/2013
Primary School Transport	30191	31/01/2013
Printing/Stationery/Office expenses	42000	11/01/2013
Printing/Stationery/Office expenses	42000	24/01/2013
Printing/Stationery/Office expenses	42000	02/01/2013
Printing/Stationery/Office expenses	42000	21/01/2013
Professional fees	43010	03/01/2013
Professional fees	43010	10/01/2013
Professional fees	43010	10/01/2013
Professional fees	43010	25/01/2013
Professional fees	43010	25/01/2013
Professional fees	43010	25/01/2013
Professional fees	43010	25/01/2013
Professional fees	43010	25/01/2013
Professional fees	43010	25/01/2013
Professional fees	43010	25/01/2013
Professional fees	43010	25/01/2013
Professional fees	43010	28/01/2013
Professional fees	43010	28/01/2013
Professional fees	43010	28/01/2013
Professional fees	43010	28/01/2013
Professional fees	43010	30/01/2013
Professional fees	43010	30/01/2013
Professional fees	43010	30/01/2013
Professional fees	43010	30/01/2013
Professional fees	43010	31/01/2013
Professional fees	43010	31/01/2013
Professional fees	43010	31/01/2013
Professional fees	43010	08/01/2013

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Medical supplies	40540	21/01/2013
Medical supplies	40540	26/01/2013
Medical supplies	40540	28/01/2013
Medical supplies	40540	28/01/2013
Medical supplies	40540	28/01/2013
Medical supplies	40540	28/01/2013
Medical supplies	40540	28/01/2013
Medical supplies	40540	28/01/2013
Medical supplies	40540	28/01/2013
Medical supplies	40540	28/01/2013
Medical supplies	40540	28/01/2013
Medical supplies	40540	28/01/2013
Medical supplies	40540	28/01/2013
Medical supplies	40540	29/01/2013
Medical supplies	40540	29/01/2013
Medical supplies	40540	29/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Medical supplies	40540	30/01/2013
Non-Commensura agency staff	11160	15/01/2013
Non-Commensura agency staff	11160	15/01/2013
Non-Commensura agency staff	11160	16/01/2013
Non-Commensura agency staff	11160	29/01/2013
Other income	82700	08/01/2013
Other income	82700	08/01/2013
Other income	82700	11/01/2013
Other income	82700	28/01/2013
Other income	82700	28/01/2013
Pool Car / Vehicle Hire	32060	23/01/2013
Pool Car / Vehicle Hire	32060	23/01/2013
Pool Car / Vehicle Hire	32060	23/01/2013
Pool Car / Vehicle Hire	32060	10/01/2013
Postage & Delivery	44000	03/01/2013
Postage & Delivery	44000	03/01/2013
Postage & Delivery	44000	09/01/2013
Postage & Delivery	44000	09/01/2013
Premises Repairs & Maintenance	20060	21/01/2013
Premises Repairs & Maintenance	20060	10/01/2013

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Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	07/01/2013
Advertising & Marketing	47710	07/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	12/01/2013
Advertising & Marketing	47710	12/01/2013
Advertising & Marketing	47710	17/01/2013
Catering & hospitality	47780	10/01/2013
Catering & hospitality	47780	29/01/2013
Catering & hospitality	47780	29/01/2013
Cleaning & Domestic Supplies	25020	04/01/2013
Cleaning & Domestic Supplies	25020	04/01/2013
Cleaning & Domestic Supplies	25020	04/01/2013
Cleaning & Domestic Supplies	25020	04/01/2013
Cleaning & Domestic Supplies	25020	04/01/2013
Cleaning & Domestic Supplies	25020	10/01/2013
Cleaning & Domestic Supplies	25020	12/01/2013
Clothes, Uniform & Laundry	41500	19/01/2013
Computer Related Costs	44600	25/01/2013
Computer Related Costs	44600	25/01/2013
Computer Related Costs	44600	07/01/2013
Computer Related Costs	44600	25/01/2013
Computer Related Costs	44600	08/01/2013
Computer Related Costs	44600	08/01/2013
Computer Related Costs	44600	08/01/2013
Computer Related Costs	44600	10/01/2013
Computer Related Costs	44600	10/01/2013
Computer Related Costs	44600	10/01/2013
Computer Related Costs	44600	10/01/2013
Computer Related Costs	44600	15/01/2013

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Furniture, Equipment & Tools	40000	10/01/2013
Furniture, Equipment & Tools	40000	10/01/2013
Furniture, Equipment & Tools	40000	10/01/2013
Furniture, Equipment & Tools	40000	10/01/2013
Furniture, Equipment & Tools	40000	10/01/2013
Furniture, Equipment & Tools	40000	05/01/2013
Furniture, Equipment & Tools	40000	05/01/2013
Furniture, Equipment & Tools	40000	05/01/2013
Furniture, Equipment & Tools	40000	05/01/2013
Furniture, Equipment & Tools	40000	07/01/2013
Furniture, Equipment & Tools	40000	07/01/2013
Furniture, Equipment & Tools	40000	07/01/2013
Furniture, Equipment & Tools	40000	15/01/2013
Furniture, Equipment & Tools	40000	15/01/2013
Furniture, Equipment & Tools	40000	19/01/2013
Gas	21020	04/01/2013
Gas	21020	04/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Grants to VPI Sector	46010	16/01/2013
Grants to VPI Sector	46010	23/01/2013
Grants to VPI Sector	46010	29/01/2013
Grants to VPI Sector	46010	29/01/2013
Grants to VPI Sector	46010	29/01/2013

Grants to VPI Sector	46010	29/01/2013
Grants to VPI Sector	46010	29/01/2013
Grants to VPI Sector	46010	29/01/2013
Grants to VPI Sector	46010	29/01/2013
Grants to VPI Sector	46010	29/01/2013
Grants to VPI Sector	46010	31/01/2013
Grants to VPI Sector	46010	02/01/2013
Grants to VPI Sector	46010	02/01/2013
Grants to VPI Sector	46010	02/01/2013
Grants to VPI Sector	46010	10/01/2013
Grants to VPI Sector	46010	12/01/2013
Grants to VPI Sector	46010	14/01/2013
Grants to VPI Sector	46010	14/01/2013
Grants to VPI Sector	46010	14/01/2013
Grants to VPI Sector	46010	14/01/2013
Grants to VPI Sector	46010	15/01/2013
Grants to VPI Sector	46010	16/01/2013
Grants to VPI Sector	46010	16/01/2013
Grants to VPI Sector	46010	16/01/2013
Grants to VPI Sector	46010	21/01/2013
Grants to VPI Sector	46010	24/01/2013
Grants to VPI Sector	46010	28/01/2013
Grants to VPI Sector	46010	28/01/2013
Grants to VPI Sector	46010	28/01/2013
Grants to VPI Sector	46010	28/01/2013
Grants to VPI Sector	46010	29/01/2013
Grants to VPI Sector	46010	30/01/2013
Grants to VPI Sector	46010	30/01/2013
Grants to VPI Sector	46010	30/01/2013
Grants to VPI Sector	46010	30/01/2013
Grants to VPI Sector	46010	31/01/2013
Grounds Maintenance	20110	04/01/2013
Grounds Maintenance	20110	04/01/2013
Grounds Maintenance	20110	02/01/2013
Grounds Maintenance	20110	02/01/2013
Grounds Maintenance	20110	02/01/2013
Grounds Maintenance	20110	12/01/2013
Grounds Maintenance	20110	12/01/2013
Grounds Maintenance	20110	16/01/2013
Grounds Maintenance	20110	16/01/2013
Grounds Maintenance	20110	16/01/2013
Grounds Maintenance	20110	30/01/2013
Grounds Maintenance	20110	30/01/2013
Grounds Maintenance	20110	30/01/2013
Grounds Maintenance	20110	31/01/2013
Grounds Maintenance	20110	30/01/2013
Heating Oil & Solid Fuel	21030	09/01/2013
Heating Oil & Solid Fuel	21030	15/01/2013
Heating Oil & Solid Fuel	21030	15/01/2013
Heating Oil & Solid Fuel	21030	19/01/2013
Highways Related Energy	57430	23/01/2013
Highways Related Energy	57430	23/01/2013
Highways Related Energy	57430	30/01/2013
Highways Related Energy	57430	30/01/2013
Highways Related Energy	57430	30/01/2013

Highways Related Energy	57430	30/01/2013
Highways Related Energy	57430	30/01/2013
Highways Related Energy	57430	30/01/2013
Hire/Use of Accommodation	22050	10/01/2013
Hotel accommodation	45011	01/01/2013
Inspection Fees	82526	25/01/2013
Joint arrangements	58150	11/01/2013
Joint arrangements	58150	16/01/2013
Joint arrangements	58150	16/01/2013
Joint arrangements	58150	23/01/2013
Joint arrangements	58150	23/01/2013
Licences	47740	04/01/2013
Maintenance Contract	57015	24/01/2013
Medical fees (incl Post Mortems)	43020	14/01/2013
Medical fees (incl Post Mortems)	43020	14/01/2013
Medical fees (incl Post Mortems)	43020	25/01/2013
Medical fees (incl Post Mortems)	43020	30/01/2013
Medical supplies	40540	08/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Medical supplies	40540	22/01/2013
Non-Commensura agency staff	11160	10/01/2013
Payments to Other Local Authorities	52000	10/01/2013
Payments to Other Local Authorities	52000	24/01/2013
Payments to Other Local Authorities	52000	14/01/2013
Payments to Other Local Authorities	52000	14/01/2013
Pool Car / Vehicle Hire	32060	28/01/2013
Postage & Delivery	44000	10/01/2013
Postage & Delivery	44000	30/01/2013

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Professional fees	43010	07/01/2013
Professional fees	43010	08/01/2013
Professional fees	43010	08/01/2013
Professional fees	43010	08/01/2013
Professional fees	43010	08/01/2013
Professional fees	43010	09/01/2013
Professional fees	43010	08/01/2013
Professional fees	43010	08/01/2013
Professional fees	43010	09/01/2013
Professional fees	43010	09/01/2013
Professional fees	43010	10/01/2013
Professional fees	43010	12/01/2013
Professional fees	43010	12/01/2013
Professional fees	43010	15/01/2013
Professional fees	43010	15/01/2013
Professional fees	43010	17/01/2013
Professional fees	43010	17/01/2013
Professional fees	43010	19/01/2013
Professional fees	43010	19/01/2013
Professional fees	43010	19/01/2013
Professional fees	43010	19/01/2013
Professional fees	43010	19/01/2013
Professional fees	43010	19/01/2013
Professional fees	43010	19/01/2013
Professional fees	43010	23/01/2013
Professional fees	43010	23/01/2013
Professional fees	43010	23/01/2013
Professional fees	43010	24/01/2013
Professional fees	43010	26/01/2013
Professional fees	43010	28/01/2013
Professional fees	43010	28/01/2013
Professional fees	43010	28/01/2013
Professional fees	43010	28/01/2013
Professional fees	43010	28/01/2013
Professional fees	43010	28/01/2013
Professional fees	43010	30/01/2013
Professional fees	43010	30/01/2013
Professional fees	43010	30/01/2013
Provision of courses	43150	10/01/2013
Publications, Newspapers & Periodicals	40280	07/01/2013
Publications, Newspapers & Periodicals	40280	10/01/2013
Publications, Newspapers & Periodicals	40280	10/01/2013
Publications, Newspapers & Periodicals	40280	09/01/2013
Publications, Newspapers & Periodicals	40280	10/01/2013
Publications, Newspapers & Periodicals	40280	10/01/2013
Publications, Newspapers & Periodicals	40280	25/01/2013
Publications, Newspapers & Periodicals	40280	30/01/2013
Publications, Newspapers & Periodicals	40280	01/01/2013
Publications, Newspapers & Periodicals	40280	01/01/2013
Rates	22400	30/01/2013
Rates	22400	04/01/2013
Rates	22400	04/01/2013
Recruitment advertising	11100	17/01/2013
Rents	22000	02/01/2013
Rents	22000	16/01/2013
Rents	22000	12/01/2013
Rents	22000	30/01/2013

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Vehicles	30010	10/01/2013
Vehicles	30010	10/01/2013
Vehicles	30010	10/01/2013
Vehicles	30010	10/01/2013
Vehicles	30010	10/01/2013
Vehicles	30010	14/01/2013
Vehicles	30010	19/01/2013
Vehicles	30010	19/01/2013
Vehicles	30010	21/01/2013
Vehicles	30010	28/01/2013
Voluntary & Independent Organisations	55010	07/01/2013
Voluntary & Independent Organisations	55010	04/01/2013
Voluntary & Independent Organisations	55010	10/01/2013
Waste Recycling Credits	42080	03/01/2013
Waste Recycling Credits	42080	10/01/2013
Waste Recycling Credits	42080	15/01/2013
Waste Recycling Credits	42080	16/01/2013
Waste Recycling Credits	42080	16/01/2013
Waste Recycling Credits	42080	16/01/2013
Waste Recycling Credits	42080	17/01/2013
Waste Recycling Credits	42080	19/01/2013
Waste Recycling Credits	42080	28/01/2013
Waste Recycling Credits	42080	28/01/2013
Waste Recycling Credits	42080	30/01/2013
Waste Recycling Credits	42080	30/01/2013
Water Services	22700	04/01/2013
Water Services	22700	11/01/2013
Water Services	22700	10/01/2013
Water Services	22700	10/01/2013
Water Services	22700	10/01/2013
Water Services	22700	10/01/2013
Water Services	22700	14/01/2013
Water Services	22700	14/01/2013
Water Services	22700	14/01/2013
Water Services	22700	31/01/2013
Water Services	22700	31/01/2013
Water Services	22700	31/01/2013
Water Services	22700	05/01/2013
Water Services	22700	05/01/2013
Water Services	22700	05/01/2013
Water Services	22700	05/01/2013
Water Services	22700	24/01/2013
Water Services	22700	28/01/2013
Advertising & Marketing	47710	17/01/2013
Advertising & Marketing	47710	08/01/2013
Advertising & Marketing	47710	08/01/2013
Catering & hospitality	47780	15/01/2013
Catering & hospitality	47780	15/01/2013
Catering & hospitality	47780	15/01/2013
Catering & hospitality	47780	15/01/2013

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Data Network Services	44280	03/01/2013
Data Network Services	44280	14/01/2013
Data Network Services	44280	14/01/2013
Data Network Services	44280	14/01/2013
Data Network Services	44280	30/01/2013
Data Network Services	44280	30/01/2013
Data Network Services	44280	31/01/2013
Data Network Services	44280	31/01/2013
Data Network Services	44280	31/01/2013
Data Network Services	44280	31/01/2013
Electricity	21010	10/01/2013
Electricity	21010	22/01/2013
Electricity	21010	22/01/2013
Electricity	21010	22/01/2013
Electricity	21010	22/01/2013
Electricity	21010	22/01/2013
Electricity	21010	22/01/2013
Electricity	21010	22/01/2013
Electricity	21010	22/01/2013
Electricity	21010	22/01/2013
Electricity	21010	25/01/2013
Electricity	21010	30/01/2013
Electricity	21010	30/01/2013
Employee medical - expenses	11120	14/01/2013
Employee professional fees	11020	08/01/2013
Equipment Hire / Leasing Costs	40070	10/01/2013
Equipment Hire / Leasing Costs	40070	10/01/2013
Equipment Hire / Leasing Costs	40070	16/01/2013
Equipment Hire / Leasing Costs	40070	16/01/2013
Furniture, Equipment & Tools	40000	15/01/2013
Furniture, Equipment & Tools	40000	15/01/2013
Gas	21020	04/01/2013
Gas	21020	04/01/2013
Gas	21020	04/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Gas	21020	25/01/2013
Gas	21020	30/01/2013
Gas	21020	30/01/2013
Gas	21020	31/01/2013
Grounds Maintenance	20110	14/01/2013
Grounds Maintenance	20110	14/01/2013
Grounds Maintenance	20110	22/01/2013
Grounds Maintenance	20110	22/01/2013
Grounds Maintenance	20110	24/01/2013
Heating Oil & Solid Fuel	21030	16/01/2013
Heating Oil & Solid Fuel	21030	16/01/2013
Hire/Use of Accommodation	22050	09/01/2013
Hire/Use of Accommodation	22050	09/01/2013

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Legal Costs (Fees and Disbursements)	43000	29/01/2013
Legal Costs (Fees and Disbursements)	43000	30/01/2013
Legal Costs (Fees and Disbursements)	43000	30/01/2013
Legal Costs (Fees and Disbursements)	43000	30/01/2013
Legal Costs (Fees and Disbursements)	43000	30/01/2013
Legal Costs (Fees and Disbursements)	43000	31/01/2013
Non-Commensura agency staff	11160	12/01/2013
Non-Commensura agency staff	11160	12/01/2013
Non-Commensura agency staff	11160	12/01/2013
Non-Commensura agency staff	11160	12/01/2013
Non-Commensura agency staff	11160	12/01/2013
Non-Commensura agency staff	11160	29/01/2013
Non-Commensura agency staff	11160	29/01/2013
Non-Commensura agency staff	11160	29/01/2013
Non-Commensura agency staff	11160	29/01/2013
Non-Commensura agency staff	11160	30/01/2013
Non-Commensura agency staff	11160	30/01/2013
Non-Commensura agency staff	11160	30/01/2013
Other income	82700	14/01/2013
Other income	82700	30/01/2013
Other income	82700	28/01/2013
Other income	82700	29/01/2013
Postage & Delivery	44000	25/01/2013
Postage & Delivery	44000	14/01/2013
Postage & Delivery	44000	21/01/2013
Postage & Delivery	44000	21/01/2013
Postage & Delivery	44000	25/01/2013
Postage & Delivery	44000	10/01/2013
Premises Repairs & Maintenance	20060	10/01/2013
Premises Repairs & Maintenance	20060	30/01/2013
Premises Repairs & Maintenance	20060	07/01/2013
Premises Repairs & Maintenance	20060	12/01/2013
Premises Repairs & Maintenance	20060	08/01/2013
Premises Repairs & Maintenance	20060	10/01/2013
Premises Repairs & Maintenance	20060	09/01/2013
Premises Repairs & Maintenance	20060	09/01/2013
Premises Repairs & Maintenance	20060	09/01/2013
Premises Repairs & Maintenance	20060	10/01/2013
Premises Repairs & Maintenance	20060	10/01/2013
Premises Repairs & Maintenance	20060	10/01/2013
Premises Repairs & Maintenance	20060	22/01/2013
Premises Repairs & Maintenance	20060	12/01/2013
Premises Repairs & Maintenance	20060	12/01/2013
Premises Repairs & Maintenance	20060	14/01/2013
Premises Repairs & Maintenance	20060	14/01/2013
Premises Repairs & Maintenance	20060	14/01/2013
Premises Repairs & Maintenance	20060	14/01/2013
Premises Repairs & Maintenance	20060	15/01/2013
Premises Repairs & Maintenance	20060	15/01/2013
Premises Repairs & Maintenance	20060	15/01/2013

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Supply Mutual Fund-dr Reimbursements	73035	15/01/2013
Supply Mutual Fund-dr Reimbursements	73035	15/01/2013
Supply Mutual Fund-dr Reimbursements	73035	15/01/2013
Supply Mutual Fund-dr Reimbursements	73035	15/01/2013
Supply Mutual Fund-dr Reimbursements	73035	15/01/2013
Supply Mutual Fund-dr Reimbursements	73035	15/01/2013
Supply Mutual Fund-dr Reimbursements	73035	15/01/2013
Telephony - Rental, Calls, Purchases	44100	14/01/2013
Telephony - Rental, Calls, Purchases	44100	14/01/2013
Telephony - Rental, Calls, Purchases	44100	30/01/2013
Telephony - Rental, Calls, Purchases	44100	30/01/2013
Telephony - Rental, Calls, Purchases	44100	31/01/2013
Telephony - Rental, Calls, Purchases	44100	31/01/2013
Temporary and Interim Staff	10999	03/01/2013
Temporary and Interim Staff	10999	03/01/2013
Temporary and Interim Staff	10999	03/01/2013
Temporary and Interim Staff	10999	03/01/2013
Temporary and Interim Staff	10999	03/01/2013
Temporary and Interim Staff	10999	03/01/2013
Temporary and Interim Staff	10999	03/01/2013
Temporary and Interim Staff	10999	03/01/2013
Temporary and Interim Staff	10999	08/01/2013
Temporary and Interim Staff	10999	08/01/2013
Temporary and Interim Staff	10999	08/01/2013
Temporary and Interim Staff	10999	08/01/2013
Temporary and Interim Staff	10999	08/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	17/01/2013
Temporary and Interim Staff	10999	17/01/2013
Temporary and Interim Staff	10999	17/01/2013
Temporary and Interim Staff	10999	17/01/2013
Temporary and Interim Staff	10999	17/01/2013
Temporary and Interim Staff	10999	17/01/2013
Temporary and Interim Staff	10999	30/01/2013
Temporary and Interim Staff	10999	30/01/2013
Temporary and Interim Staff	10999	30/01/2013
Temporary and Interim Staff	10999	30/01/2013
Temporary and Interim Staff	10999	30/01/2013
Training	11150	02/01/2013
Training	11150	01/01/2013
Training	11150	03/01/2013

Training	11150	15/01/2013
Training	11150	15/01/2013
Water Services	22700	10/01/2013
Water Services	22700	10/01/2013
Water Services	22700	10/01/2013
Water Services	22700	15/01/2013
Water Services	22700	23/01/2013
Water Services	22700	30/01/2013
Water Services	22700	30/01/2013
Water Services	22700	31/01/2013
Water Services	22700	31/01/2013
Water Services	22700	08/01/2013
Advertising & Marketing	47710	08/01/2013
Computer Related Costs	44600	10/01/2013
Computer Related Costs	44600	19/01/2013
Postage & Delivery	44000	14/01/2013
Printing/Stationery/Office expenses	42000	07/01/2013
Printing/Stationery/Office expenses	42000	23/01/2013
Printing/Stationery/Office expenses	42000	23/01/2013
Professional fees	43010	01/01/2013
Professional fees	43010	08/01/2013
Professional fees	43010	26/01/2013
Professional fees	43010	17/01/2013
Subscriptions	46000	25/01/2013
Subscriptions	46000	09/01/2013
Catering & hospitality	47780	29/01/2013
Computer Related Costs	44600	08/01/2013
Data Network Services	44280	30/01/2013
Electricity	21010	22/01/2013
Electricity	21010	22/01/2013
Equipment Hire / Leasing Costs	40070	21/01/2013
Equipment Hire / Leasing Costs	40070	21/01/2013
Equipment Hire / Leasing Costs	40070	21/01/2013
Equipment Hire / Leasing Costs	40070	21/01/2013
Equipment Hire / Leasing Costs	40070	21/01/2013
Equipment Hire / Leasing Costs	40070	21/01/2013
Equipment Hire / Leasing Costs	40070	21/01/2013
Equipment Hire / Leasing Costs	40070	21/01/2013
Gas	21020	21/01/2013
Gas	21020	21/01/2013
Grants to VPI Sector	46010	29/01/2013
Premises Repairs & Maintenance	20060	17/01/2013
Printing/Stationery/Office expenses	42000	16/01/2013
Printing/Stationery/Office expenses	42000	16/01/2013
Printing/Stationery/Office expenses	42000	16/01/2013
Printing/Stationery/Office expenses	42000	16/01/2013
Printing/Stationery/Office expenses	42000	24/01/2013
Printing/Stationery/Office expenses	42000	24/01/2013
Printing/Stationery/Office expenses	42000	24/01/2013
Printing/Stationery/Office expenses	42000	24/01/2013

Printing/Stationery/Office expenses	42000	21/01/2013
Printing/Stationery/Office expenses	42000	21/01/2013
Printing/Stationery/Office expenses	42000	21/01/2013
Printing/Stationery/Office expenses	42000	30/01/2013
Professional fees	43010	17/01/2013
Professional fees	43010	29/01/2013
Professional fees	43010	29/01/2013
Provision of courses	43150	16/01/2013
Provision of courses	43150	16/01/2013
Publications, Newspapers & Periodicals	40280	12/01/2013
Publications, Newspapers & Periodicals	40280	12/01/2013
Security, alarms, etc.	20200	17/01/2013
Security, alarms, etc.	20200	17/01/2013
Security, alarms, etc.	20200	17/01/2013
Security, alarms, etc.	20200	17/01/2013
Security, alarms, etc.	20200	17/01/2013
Telephony - Rental, Calls, Purchases	44100	30/01/2013
Temporary and Interim Staff	10999	03/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	10/01/2013
Temporary and Interim Staff	10999	17/01/2013
Temporary and Interim Staff	10999	17/01/2013
Temporary and Interim Staff	10999	17/01/2013
Temporary and Interim Staff	10999	30/01/2013
Temporary and Interim Staff	10999	30/01/2013
Temporary and Interim Staff	10999	30/01/2013
Catering & hospitality	47780	29/01/2013
Catering & hospitality	47780	29/01/2013
NC - District Audit	61030	05/01/2013
NC - District Audit	61030	30/01/2013
Payments to Other Local Authorities	52000	30/01/2013
Priv contract payments	57040	10/01/2013
Priv contract payments	57040	25/01/2013
Professional fees	43010	23/01/2013
Publications, Newspapers & Periodicals	40280	01/01/2013
Publications, Newspapers & Periodicals	40280	01/01/2013
Capital Expenditure - Design fees (architects/cons	48014	01/01/2013
Capital Expenditure - Design fees (architects/cons	48014	16/01/2013
Capital Expenditure - Design fees (architects/cons	48014	08/01/2013
Capital Expenditure - Design fees (architects/cons	48014	08/01/2013
Capital Expenditure - Design fees (architects/cons	48014	21/01/2013
Capital Expenditure - Design fees (architects/cons	48014	14/01/2013
Capital Expenditure - Design fees (architects/cons	48014	14/01/2013
Capital Expenditure - Design fees (architects/cons	48014	16/01/2013
Capital Expenditure - Design fees (architects/cons	48014	15/01/2013
Capital Expenditure - Design fees (architects/cons	48014	16/01/2013

Capital Expenditure - Design fees (architects/cons	48014	16/01/2013
Capital Expenditure - Design fees (architects/cons	48014	24/01/2013
Capital Expenditure - Design fees (architects/cons	48014	24/01/2013
Capital Expenditure - Design fees (architects/cons	48014	24/01/2013
Capital Expenditure - Design fees (architects/cons	48014	30/01/2013
Capital Expenditure - ICT	48030	29/01/2013
Capital Expenditure - ICT	48030	07/01/2013
Capital Expenditure - ICT	48030	07/01/2013
Capital Expenditure - ICT	48030	08/01/2013
Capital Expenditure - ICT	48030	08/01/2013
Capital Expenditure - ICT	48030	08/01/2013
Capital Expenditure - ICT	48030	08/01/2013
Capital Expenditure - ICT	48030	07/01/2013
Capital Expenditure - ICT	48030	11/01/2013
Capital Expenditure - ICT	48030	08/01/2013
Capital Expenditure - ICT	48030	10/01/2013
Capital Expenditure - ICT	48030	10/01/2013
Capital Expenditure - ICT	48030	10/01/2013
Capital Expenditure - ICT	48030	10/01/2013
Capital Expenditure - ICT	48030	10/01/2013
Capital Expenditure - ICT	48030	10/01/2013
Capital Expenditure - ICT	48030	12/01/2013
Capital Expenditure - ICT	48030	12/01/2013
Capital Expenditure - ICT	48030	12/01/2013
Capital Expenditure - ICT	48030	14/01/2013
Capital Expenditure - ICT	48030	14/01/2013
Capital Expenditure - ICT	48030	14/01/2013
Capital Expenditure - ICT	48030	14/01/2013
Capital Expenditure - ICT	48030	14/01/2013
Capital Expenditure - ICT	48030	19/01/2013
Capital Expenditure - ICT	48030	19/01/2013
Capital Expenditure - ICT	48030	19/01/2013
Capital Expenditure - ICT	48030	28/01/2013
Capital Expenditure - Non-ICT equipment & furnitur	48020	07/01/2013
Capital Expenditure - Non-ICT equipment & furnitur	48020	29/01/2013
Capital Expenditure - Non-ICT equipment & furnitur	48020	07/01/2013
Capital Expenditure - Non-ICT equipment & furnitur	48020	07/01/2013
Capital Expenditure - Non-ICT equipment & furnitur	48020	07/01/2013
Capital Expenditure - Non-ICT equipment & furnitur	48020	07/01/2013
Capital Expenditure - Non-ICT equipment & furnitur	48020	15/01/2013
Capital Expenditure - Specialist fees (eg. survey	48016	14/01/2013
Capital Expenditure - Specialist fees (eg. survey	48016	30/01/2013
Capital Expenditure - Specialist fees (eg. survey	48016	09/01/2013
Capital Expenditure - Specialist fees (eg. survey	48016	14/01/2013
Capital Expenditure - Specialist fees (eg. survey	48016	09/01/2013
Capital Expenditure - Specialist fees (eg. survey	48016	10/01/2013
Capital Expenditure - Specialist fees (eg. survey	48016	30/01/2013
Capital Expenditure - Statutory fees (eg. plannin	48015	14/01/2013
Capital Expenditure - Statutory fees (eg. plannin	48015	14/01/2013
Capital Expenditure - Statutory fees (eg. plannin	48015	14/01/2013
Capital Expenditure - Statutory fees (eg. plannin	48015	17/01/2013
Capital Expenditure - Statutory fees (eg. plannin	48015	17/01/2013

[illegible]

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[illegible]

Cheque Book School Clearing Inputs	94205	29/01/2013
Cheque Book School Clearing Inputs	94205	29/01/2013
Cheque Book School Clearing Inputs	94205	29/01/2013
Cheque Book School Clearing Inputs	94205	29/01/2013
Cheque Book School Clearing Inputs	94205	30/01/2013
Cheque Book School Clearing Inputs	94205	30/01/2013
Cheque Book School Clearing Outputs	94206	22/01/2013
Cheque Book School Clearing Outputs	94206	22/01/2013
Cheque Book School Clearing Outputs	94206	22/01/2013
Cheque Book School Clearing Outputs	94206	22/01/2013
Cheque Book School Clearing Outputs	94206	29/01/2013
Cheque Book School Clearing Outputs	94206	29/01/2013
Cheque Book School Clearing Outputs	94206	29/01/2013
Cheque Book School Clearing Outputs	94206	29/01/2013
Cheque Book School Clearing Outputs	94206	29/01/2013
Cheque Book School Clearing Outputs	94206	29/01/2013
Cheque Book School Clearing Outputs	94206	29/01/2013
Cheque Book School Clearing Outputs	94206	29/01/2013
Child Care Vouchers Control Account	95134	10/01/2013
Child Care Vouchers Control Account	95134	25/01/2013
Computer Related Costs	44600	08/01/2013
Court Orders Payroll Control Account	95126	17/01/2013
Court Orders Payroll Control Account	95126	29/01/2013
Court Orders Payroll Control Account	95126	29/01/2013
Court Orders Payroll Control Account	95126	29/01/2013
Court Orders Payroll Control Account	95126	29/01/2013
Court Orders Payroll Control Account	95126	29/01/2013
Court Orders Payroll Control Account	95126	29/01/2013
Court Orders Payroll Control Account	95126	29/01/2013
Court Orders Payroll Control Account	95126	29/01/2013
Highways Act Deposits	95132	25/01/2013
Non - Customer Refunds	95151	14/01/2013
Non - Customer Refunds	95151	15/01/2013
Non - Customer Refunds	95151	15/01/2013
Non - Customer Refunds	95151	29/01/2013
TAX Deducted from Interest Paid	95106	25/01/2013
Third Party Payment Deductions Payroll Ctrl Acct	95129	14/01/2013
Third Party Payment Deductions Payroll Ctrl Acct	95129	25/01/2013
Third Party Payment Deductions Payroll Ctrl Acct	95129	30/01/2013
Third Party Payment Deductions Payroll Ctrl Acct	95129	28/01/2013
Third Party Payment Deductions Payroll Ctrl Acct	95129	28/01/2013
Third Party Payment Deductions Payroll Ctrl Acct	95129	28/01/2013
Third Party Payment Deductions Payroll Ctrl Acct	95129	29/01/2013
Third Party Payment Deductions Payroll Ctrl Acct	95129	29/01/2013

Transaction No	Payment Amount	Capital/Revenue	Supplier Name
5100238596	653.58	Revenue	Monsoon Marketing Ltd
1900986673	510.00	Revenue	Redacted Personal Information
1900988339	580.00	Revenue	Redacted Personal Information
1900988366	1137.00	Revenue	Cunningham Lindsey United Kingdom
1900988716	782.22	Revenue	Just Car Clinics Ltd
1900988717	883.87	Revenue	Just Car Clinics Ltd
1900988718	545.00	Revenue	Just Car Clinics Ltd
1900988125	107403.66	Revenue	Redacted Personal Information
1900910288	129.01	Revenue	Redacted Personal Information
1900987679	148.05	Revenue	Redacted Personal Information
1900987679	172.06	Revenue	Redacted Personal Information
1900987684	129.01	Revenue	Redacted Personal Information
1900987731	148.05	Revenue	Redacted Personal Information
1900987735	272.06	Revenue	Redacted Personal Information
1900987735	229.01	Revenue	Redacted Personal Information
1900987738	129.01	Revenue	Redacted Personal Information
1900987747	148.05	Revenue	Redacted Personal Information
1900987749	129.01	Revenue	Redacted Personal Information
1900987751	148.05	Revenue	Redacted Personal Information
1900987766	148.05	Revenue	Redacted Personal Information
1900993262	117.04	Revenue	Redacted Personal Information
1900993269	434.08	Revenue	Redacted Personal Information
1900993270	217.04	Revenue	Redacted Personal Information
1900993281	148.05	Revenue	Redacted Personal Information
1900993285	217.04	Revenue	Redacted Personal Information
1900993285	217.04	Revenue	Redacted Personal Information
1900993285	217.04	Revenue	Redacted Personal Information
1900993285	217.04	Revenue	Redacted Personal Information
1900993285	217.04	Revenue	Redacted Personal Information
1900993285	217.04	Revenue	Redacted Personal Information
1900993312	172.06	Revenue	Redacted Personal Information
1900993349	117.04	Revenue	Redacted Personal Information
1900993349	117.04	Revenue	Redacted Personal Information
1900983647	117.04	Revenue	Redacted Personal Information
1900983647	117.04	Revenue	Redacted Personal Information
1900983647	117.04	Revenue	Redacted Personal Information
1900984559	117.04	Revenue	Redacted Personal Information
1900984559	117.04	Revenue	Redacted Personal Information
1900987714	172.06	Revenue	Redacted Personal Information
1900987819	148.05	Revenue	Redacted Personal Information
1900987833	434.08	Revenue	Redacted Personal Information
1900987837	129.01	Revenue	Redacted Personal Information
1900988018	117.04	Revenue	Redacted Personal Information
1900992229	172.06	Revenue	Redacted Personal Information
1900993355	172.06	Revenue	Redacted Personal Information
1900993407	148.05	Revenue	Redacted Personal Information
1900993430	129.01	Revenue	Redacted Personal Information
1900993442	117.04	Revenue	Redacted Personal Information
1900985502	20.00	Revenue	GCC Social Services (West Div) Impr
5100238227	4500.00	Revenue	Gloucester City Council
1900983559	1870.00	Revenue	The School Dinner Company
1900983559	-1870.00	Revenue	The School Dinner Company
1900983559	397.54	Revenue	The School Dinner Company
1900984647	2871.00	Revenue	The School Dinner Company

1900984647	-2871.00	Revenue	The School Dinner Company
1900984647	253.50	Revenue	The School Dinner Company
1900985493	40.00	Revenue	GCC Social Services (West Div) Impr
1900988124	0.79	Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988124	18.07	Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988124	7.41	Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988126	7.68	Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988132	50.00	Revenue	GCC Social Services (West Div) Impr
1900988132	50.00	Revenue	GCC Social Services (West Div) Impr
1900988132	50.00	Revenue	GCC Social Services (West Div) Impr
1900988132	50.00	Revenue	GCC Social Services (West Div) Impr
1900988132	18.84	Revenue	GCC Social Services (West Div) Impr
1900988255	52.98	Revenue	GCC St Georges Centre Imprest Accou
1900988255	154.03	Revenue	GCC St Georges Centre Imprest Accou
1900988325	2148.75	Revenue	The School Dinner Company
1900988325	-2148.75	Revenue	The School Dinner Company
1900988325	284.16	Revenue	The School Dinner Company
1900988328	2728.20	Revenue	The School Dinner Company
1900988328	-2728.20	Revenue	The School Dinner Company
1900988328	320.00	Revenue	The School Dinner Company
1900988328	-87.84	Revenue	The School Dinner Company
1900988719	1238.60	Revenue	The School Dinner Company
1900988719	-1238.60	Revenue	The School Dinner Company
1900988719	1713.38	Revenue	The School Dinner Company
1900988743	1215.00	Revenue	The School Dinner Company
1900988743	-1215.00	Revenue	The School Dinner Company
1900988743	478.72	Revenue	The School Dinner Company
1900988744	2246.20	Revenue	The School Dinner Company
1900988744	-2246.20	Revenue	The School Dinner Company
1900988744	358.62	Revenue	The School Dinner Company
1900988749	1075.80	Revenue	The School Dinner Company
1900988749	-1075.80	Revenue	The School Dinner Company
1900988749	412.16	Revenue	The School Dinner Company
1900990817	1.58	Revenue	GCC Yth Supprt Grosv Hall Imprest
1900990817	5.00	Revenue	GCC Yth Supprt Grosv Hall Imprest
1900990817	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest
1900991597	90.00	Revenue	GCC Anne Peniket House Imprest A/C
1900991599	532.31	Revenue	GCC Collies Imprest
1900991599	60.46	Revenue	GCC Collies Imprest
1900991713	25.31	Revenue	GCC Yth Supprt Srvce Central Imp A/
1900991713	58.09	Revenue	GCC Yth Supprt Srvce Central Imp A/
1900992314	726.00	Revenue	The School Dinner Company
1900992314	-726.00	Revenue	The School Dinner Company
1900992314	1310.72	Revenue	The School Dinner Company
1900992695	3.85	Revenue	GCC Yth Supprt Grosv Hall Imprest
1900992695	5.47	Revenue	GCC Yth Supprt Grosv Hall Imprest
1900992695	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest
1900993733	4360.80	Revenue	The School Dinner Company
1900993733	-4360.80	Revenue	The School Dinner Company
1900993733	954.88	Revenue	The School Dinner Company
5100237173	1148.94	Revenue	Clancy Building Services Ltd
5100237291	736.39	Revenue	Clancy Building Services Ltd
5100237703	594.69	Revenue	Clancy Building Services Ltd
5100237782	541.05	Revenue	Clancy Building Services Ltd
5100237840	495.11	Revenue	Clancy Building Services Ltd
5100239551	33.40	Revenue	Alliance In Partnership Ltd

5100239551	21.00 Revenue	Alliance In Partnership Ltd
5100239551	80.60 Revenue	Alliance In Partnership Ltd
5100239683	773.88 Revenue	Clancy Building Services Ltd
5100239684	698.61 Revenue	Clancy Building Services Ltd
1900987725	25.00 Revenue	Redacted Personal Information
1900987735	40.00 Revenue	Redacted Personal Information
1900987735	125.00 Revenue	Redacted Personal Information
1900993279	210.00 Revenue	Redacted Personal Information
1900993286	5.00 Revenue	Redacted Personal Information
1900993286	5.00 Revenue	Redacted Personal Information
1900993376	457.00 Revenue	Redacted Personal Information
1900993391	40.00 Revenue	Redacted Personal Information
1900993391	15.00 Revenue	Redacted Personal Information
1900993392	25.00 Revenue	Redacted Personal Information
1900993394	12.50 Revenue	Redacted Personal Information
1900993394	12.50 Revenue	Redacted Personal Information
1900993423	30.00 Revenue	Redacted Personal Information
1700028338	-2974.60 Revenue	Key2 Futures Ltd
1700028339	-2020.67 Revenue	Key2 Futures Ltd
1700028341	-2331.70 Revenue	Key2 Futures Ltd
1700028479	-1929.71 Revenue	Your Lifestyle LLP
1900984740	1216.38 Revenue	Capstone Fostercare (Southwest)Ltd
1900984742	2182.00 Revenue	A+bility Ltd
1900984743	10398.77 Revenue	Priory Fostering
1900984753	4200.00 Revenue	Channel Fostercare Ltd
1900984754	660.00 Revenue	Carbrey Housing Ltd 2
1900984756	560.00 Revenue	Carbrey Housing Ltd 2
1900984757	2211.60 Revenue	Capstone Fostercare (Southwest)Ltd
1900984758	4819.57 Revenue	Nexus Fostering Ltd
1900984758	3037.07 Revenue	Nexus Fostering Ltd
1900987120	2785.75 Revenue	Community Foster Care Ltd
1900987121	2983.97 Revenue	Community Foster Care Ltd
1900987122	4912.00 Revenue	Your Lifestyle LLP
1900988116	42.60 Revenue	GCC 16+ South
1900988279	3011.34 Revenue	Community Foster Care Ltd
1900988280	3011.34 Revenue	Community Foster Care Ltd
1900988282	3011.34 Revenue	Community Foster Care Ltd
1900988283	3762.00 Revenue	Capstone Fostercare (Southwest)Ltd
1900990761	40.03 Revenue	GCC 16+ South
1900991620	3298.71 Revenue	Fostering Matters Limited
1900991621	11082.30 Revenue	The Bridge House
1900991622	990.00 Revenue	Carbrey Housing Ltd 2
1900991623	840.00 Revenue	Carbrey Housing Ltd 2
1900991624	7950.00 Revenue	Carbrey Housing Ltd 2
1900991625	11535.71 Revenue	Orchard House Family Assess Ctre
1900991626	3012.52 Revenue	The Adolescent & Children's Trust
1900991630	3764.33 Revenue	Fosterplus Limited
1900991632	3454.33 Revenue	Community Foster Care Ltd
1900991633	891.44 Revenue	Community Foster Care Ltd
1900991634	1337.16 Revenue	Community Foster Care Ltd
1900991637	1568.28 Revenue	Fostering Matters Limited
1900991638	3342.96 Revenue	Fostering Matters Limited
1900991639	1568.29 Revenue	Fostering Matters Limited
1900991640	2599.94 Revenue	Fostering Matters Limited
1900991641	1680.30 Revenue	Fostering Matters Limited
1900991642	784.14 Revenue	Fostering Matters Limited

1900991642	2688.48 Revenue	Fostering Matters Limited
1900991643	2967.32 Revenue	Key2 Futures Ltd
1900991644	2104.20 Revenue	Dudley Lodge Family Assess Ctre
1900991645	12999.99 Revenue	Carbrey Housing Ltd 2
1900991647	2671.46 Revenue	Fosterplus Limited
1900991648	12400.00 Revenue	Headway Adolescent Resources Ltd
1900991649	7950.00 Revenue	Carbrey Housing Ltd 2
1900991650	2967.32 Revenue	Key2 Futures Ltd
1900991651	2967.32 Revenue	Key2 Futures Ltd
1900991652	2967.32 Revenue	Key2 Futures Ltd
1900991653	2967.32 Revenue	Key2 Futures Ltd
1900991654	2967.32 Revenue	Key2 Futures Ltd
1900991656	2967.32 Revenue	Key2 Futures Ltd
1900991657	2967.32 Revenue	Key2 Futures Ltd
1900991658	2967.32 Revenue	Key2 Futures Ltd
1900992934	3589.80 Revenue	Fostering Solutions
1900992935	3808.35 Revenue	Fostering Solutions
1900992936	3364.74 Revenue	Fostering Solutions
1900992939	7714.50 Revenue	Community Foster Care Ltd
1900992940	1040.34 Revenue	Wrixon Care Services
1900992942	3474.00 Revenue	Fostering Solutions
1900992943	3685.50 Revenue	Fostering Solutions
1900992944	3256.20 Revenue	Fostering Solutions
1900992946	4800.00 Revenue	Keys Childcare Ltd
1900994666	3342.90 Revenue	Community Foster Care Ltd
1900994741	3162.31 Revenue	Nexus Fostering Ltd
1900994742	4216.00 Revenue	Foster Care Associates Ltd
1900994743	4216.00 Revenue	Foster Care Associates Ltd
1900994744	3437.28 Revenue	Foster Care Associates Ltd
1900994745	4089.52 Revenue	Foster Care Associates Ltd
1900994746	4089.52 Revenue	Foster Care Associates Ltd
1900994747	3558.80 Revenue	Five Rivers Childcare Ltd
1900994748	3558.80 Revenue	Five Rivers Childcare Ltd
1900994749	3100.00 Revenue	Five Rivers Childcare Ltd
1900994750	5585.00 Revenue	St Roses School
1900994751	2818.21 Revenue	Pathway Care (Bristol) Ltd
1900994752	3808.35 Revenue	Fostering Solutions
1900994753	3364.74 Revenue	Fostering Solutions
1900994755	13729.00 Revenue	Headway Adolescent Resources Ltd
1900994756	2818.21 Revenue	Pathway Care (Bristol) Ltd
1900994757	4429.00 Revenue	Headway Adolescent Resources Ltd
1900995348	13729.00 Revenue	Headway Adolescent Resources Ltd
1900995349	13729.00 Revenue	Headway Adolescent Resources Ltd
1900995350	3454.33 Revenue	Community Foster Care Ltd
1900995352	3454.33 Revenue	Community Foster Care Ltd
1900995353	3454.33 Revenue	Community Foster Care Ltd
1900995354	3454.33 Revenue	Community Foster Care Ltd
1900995355	3454.33 Revenue	Community Foster Care Ltd
1900995364	3454.33 Revenue	Community Foster Care Ltd
1900995365	3454.33 Revenue	Community Foster Care Ltd
1900995366	3011.34 Revenue	Community Foster Care Ltd
1900995367	3454.33 Revenue	Community Foster Care Ltd
1900995368	3454.33 Revenue	Community Foster Care Ltd
1900995369	11200.00 Revenue	Utopia Children Services Ltd
1900995371	3350.79 Revenue	Capstone Foster care (Southwest)Ltd
1900995372	3534.00 Revenue	Capstone Foster care (Southwest)Ltd

5100236144	1340.08 Revenue	Key2 Futures Ltd
5100236366	2715.36 Revenue	Key2 Futures Ltd
5100236366	156.24 Revenue	Key2 Futures Ltd
5100236577	900.00 Revenue	Redacted Personal Information
5100236613	716.39 Revenue	Mark Holland Group Ltd
5100237404	960.00 Revenue	North Somerset Council
5100237445	5978.57 Revenue	Priory Fostering
5100237881	3146.50 Revenue	Amicus Foster Care Ltd
5100237881	3146.50 Revenue	Amicus Foster Care Ltd
5100237953	3045.00 Revenue	Amicus Foster Care Ltd
5100237953	3045.00 Revenue	Amicus Foster Care Ltd
5100237964	6851.00 Revenue	Blue Sky Fostering Ltd
5100237967	5967.00 Revenue	Blue Sky Fostering Ltd
5100238050	2871.60 Revenue	Key2 Futures Ltd
5100238055	2369.33 Revenue	Key2 Futures Ltd
5100238207	2967.32 Revenue	Key2 Futures Ltd
5100238232	1120.00 Revenue	International Care Network
5100238235	2967.32 Revenue	Key2 Futures Ltd
5100238386	3027.06 Revenue	The Adolescent & Children's Trust
5100238390	960.00 Revenue	North Somerset Council
5100238428	2959.31 Revenue	The Adolescent & Children's Trust
5100238461	2369.33 Revenue	Key2 Futures Ltd
5100238477	3472.62 Revenue	Fostering Matters Limited
5100238478	3472.62 Revenue	Fostering Matters Limited
5100238501	3454.33 Revenue	Community Foster Care Ltd
5100238836	1046.00 Revenue	Chelt Community Transport
5100238941	670.04 Revenue	Key2 Futures Ltd
5100238976	2967.32 Revenue	Key2 Futures Ltd
5100239006	2369.33 Revenue	Key2 Futures Ltd
5100239186	655.03 Revenue	Community Foster Care Ltd
5100239230	5119.61 Revenue	Foster Care Associates Ltd
5100239231	4047.36 Revenue	Foster Care Associates Ltd
5100239232	4047.36 Revenue	Foster Care Associates Ltd
5100239233	3920.88 Revenue	Foster Care Associates Ltd
5100239234	3585.01 Revenue	Foster Care Associates Ltd
5100239252	2967.32 Revenue	Key2 Futures Ltd
5100239289	3846.17 Revenue	Five Rivers Childcare Ltd
5100239300	3558.80 Revenue	Five Rivers Childcare Ltd
5100239418	3454.33 Revenue	Community Foster Care Ltd
5100239449	3503.00 Revenue	Blue Sky Fostering Ltd
5100239460	655.03 Revenue	Community Foster Care Ltd
5100239539	780.01 Revenue	Community Foster Care Ltd
5100239548	2871.60 Revenue	Key2 Futures Ltd
5100239612	3472.62 Revenue	Fostering Matters Limited
5100239678	3146.50 Revenue	Amicus Foster Care Ltd
5100239678	3146.50 Revenue	Amicus Foster Care Ltd
5100239732	3454.33 Revenue	Community Foster Care Ltd
5100239752	960.00 Revenue	North Somerset Council
5100239781	3454.33 Revenue	Community Foster Care Ltd
5100240019	942.71 Revenue	Community Foster Care Ltd
5100240052	3454.33 Revenue	Community Foster Care Ltd
5100240058	3428.40 Revenue	Pathway Care (Midlands) Ltd
5100240103	3454.33 Revenue	Community Foster Care Ltd
5100240113	2016.36 Revenue	Fostering Matters Limited
5100240123	3410.00 Revenue	Blue Sky Fostering Ltd
5100240123	3410.00 Revenue	Blue Sky Fostering Ltd

1900991599	22.00 Revenue	GCC Collies Imprest
5100237394	17880.22 Revenue	Ocean Contract Cleaning Ltd
5100238078	38900.95 Revenue	Clearview Cleaning Services
5100238146	17985.57 Revenue	Glen Cleaning Company Ltd
5100238459	770.01 Revenue	Clearview Cleaning Services
5100238981	29197.35 Revenue	European Cleaning Services
5100238996	30676.79 Revenue	European Cleaning Services
1900990592	576.00 Revenue	Redacted Personal Information
1900990620	741.15 Revenue	Robs Taxis
1900991352	660.00 Revenue	Warwickshire College
1900993198	1553.29 Revenue	KB Coaches
1900993204	1011.50 Revenue	Swanbrook Transport Ltd
1900993205	1309.00 Revenue	Swanbrook Transport Ltd
1900993207	833.00 Revenue	Swanbrook Transport Ltd
1900994051	528.16 Revenue	Apollo Taxis
1900994065	2000.00 Revenue	R J Belfitt Mini Bus Hire Ltd
1900994076	650.00 Revenue	A W Taxis Ltd
1900994277	1258.46 Revenue	Robertsons Transport Glos Limited
1900996393	1279.18 Revenue	KB Coaches
1900996394	1466.36 Revenue	KB Coaches
1900996407	640.00 Revenue	R J Belfitt Mini Bus Hire Ltd
1900992330	5000.00 Revenue	Quality Education Solutions Ltd
5100234423	2386.76 Revenue	Advanced Network
5100235134	1200.00 Revenue	DV02 Limited
5100236510	128.60 Revenue	QC Supplies Ltd
5100236510	54.57 Revenue	QC Supplies Ltd
5100236510	128.60 Revenue	QC Supplies Ltd
5100236510	128.60 Revenue	QC Supplies Ltd
5100236548	499.25 Revenue	Q A S Ltd
5100237057	15500.00 Revenue	Capita
5100238713	820.00 Revenue	RM Education Plc
5100238713	20.00 Revenue	RM Education Plc
5100239748	429.16 Revenue	Xerox (UK) Ltd
5100240139	14080.00 Revenue	Capita
5100240139	1866.67 Revenue	Capita
1900995427	7.50 Revenue	Chess Ltd
1900995427	5.00 Revenue	Chess Ltd
5100239948	650.00 Revenue	Simple Technology (UK) Ltd
5100239948	10.00 Revenue	Simple Technology (UK) Ltd
1900983652	566.76 Revenue	Redacted Personal Information
1900983654	510.40 Revenue	Redacted Personal Information
1900984810	517.12 Revenue	Redacted Personal Information
1900984833	775.20 Revenue	Redacted Personal Information
1900984841	522.50 Revenue	Redacted Personal Information
1900984843	584.39 Revenue	Redacted Personal Information
1900984857	1708.00 Revenue	Redacted Personal Information
1900984868	1045.34 Revenue	Redacted Personal Information
1900984872	873.72 Revenue	Redacted Personal Information
1900984873	805.60 Revenue	Redacted Personal Information
1900984879	705.24 Revenue	Redacted Personal Information
1900984892	1239.49 Revenue	Redacted Personal Information
1900984895	852.72 Revenue	Redacted Personal Information
1900984905	700.47 Revenue	Redacted Personal Information
1900984915	567.05 Revenue	Redacted Personal Information
1900984919	632.08 Revenue	Redacted Personal Information
1900984921	588.05 Revenue	Redacted Personal Information

1900984928	1998.34 Revenue	Redacted Personal Information
1900984931	553.64 Revenue	Redacted Personal Information
1900984935	1678.77 Revenue	Redacted Personal Information
1900984937	632.09 Revenue	Redacted Personal Information
1900984960	1424.43 Revenue	Redacted Personal Information
1900984962	521.77 Revenue	Redacted Personal Information
1900984982	1607.94 Revenue	Redacted Personal Information
1900989943	1075.00 Revenue	Redacted Personal Information
1900989945	610.47 Revenue	Redacted Personal Information
1900992262	2260.00 Revenue	Redacted Personal Information
1900994139	20.00 Revenue	GCC Forest Area Office Soc Serv Imp
1900995195	952.88 Revenue	Redacted Personal Information
1900984030	525.00 Revenue	Heron Primary School
1900984032	525.00 Revenue	GCC Holy Apostles C/E Primary
1900984034	525.00 Revenue	Newent Community School and Sixth F
1900984036	1050.00 Revenue	GCC Powells C Of E Primary School
1900984037	525.00 Revenue	Rednock School General Fund
1900984038	525.00 Revenue	Severnbanks C P School
1900984039	525.00 Revenue	GCC St James Primary School
1900984042	525.00 Revenue	St Peters Catholic Primary School
1900984043	525.00 Revenue	Catholic School Of St Gregory The G
1900984044	525.00 Revenue	Tewkesbury School (Academy)
1900984047	15000.00 Revenue	GCC Upton St Leonards Current Accou
1900984048	525.00 Revenue	GCC Dunalley County Primary School
1900986652	1465.00 Revenue	Andoversford CP School
1900986653	1834.00 Revenue	GCC Archway School Business Premium
1900986654	2130.00 Revenue	GCC Barnwood Park School For Girls
1900986655	1467.00 Revenue	GCC Beaufort Community School Curre
1900986656	1736.00 Revenue	Lakers School
1900986657	2234.00 Revenue	Maidenhill School
1900984027	525.00 Revenue	Churchdown Village Infant Sch (Acad
1900984029	525.00 Revenue	Gotherington Primary School
1900984031	525.00 Revenue	High School for Girls Academy
1900984033	525.00 Revenue	Katherine Lady Berkeleys (Academy)
1900984035	525.00 Revenue	Pates Academy
1900984040	525.00 Revenue	St Johns C of E Academy Coleford
1900984041	525.00 Revenue	St Mary's Catholic Primary Academy
1900984045	525.00 Revenue	Winchcombe School - Academy
1900984046	525.00 Revenue	Wyedean School Academy
1900991506	750.00 Revenue	Blue Coat Pre-School & Busy Bees
1900991507	525.00 Revenue	Broadwell & Coalway Playgroup
1900991508	525.00 Revenue	Chipmunks Day Nursery
1900991509	525.00 Revenue	Condicote Playgroup
1900991512	600.00 Revenue	Redacted Personal Information
1900991520	600.00 Revenue	Redacted Personal Information
1900991528	525.00 Revenue	The Kings Junior School
1900991529	525.00 Revenue	The Richard Pate School
1900991531	1275.00 Revenue	Tibberton Early Years
1900991541	600.00 Revenue	Redacted Personal Information
1900991546	600.00 Revenue	Condicote Playgroup
1900991552	600.00 Revenue	Horsley Playgroup
1900991554	600.00 Revenue	Little Oaks Nursery
1900991561	750.00 Revenue	Shurdington Pre School
1900991563	600.00 Revenue	Tibberton Early Years
1900991591	2000.00 Revenue	Rednock School General Fund
1900992339	6000.00 Revenue	GCC Coln House School

1900992340	6000.00 Revenue	GCC Belmont School
1900994730	2000.00 Revenue	Maidenhill School
1900991489	5520.00 Revenue	GCC Beaufort Community School Curre
1900994418	5520.00 Revenue	GCC Beaufort Community School Curre
1900996424	17000.00 Revenue	GCC Barnwood Park School For Girls
1900996425	25500.00 Revenue	GCC Beaufort Community School Curre
1900996426	15000.00 Revenue	GCC Archway School Business Premium
1900996427	25500.00 Revenue	Rednock School General Fund
1900996428	14500.00 Revenue	Pittville School
1900996429	13000.00 Revenue	Lakers School
1900996430	11500.00 Revenue	Maidenhill School
1900996431	6500.00 Revenue	GCC Belmont School
1900990675	761.12 Revenue	Redacted Personal Information
1900983867	532.00 Revenue	Lunaland
1900985502	50.00 Revenue	GCC Social Services (West Div) Impr
1900983672	4569.00 Revenue	Christ Church CofE Primary Sch Acad
1900988255	122.42 Revenue	GCC St Georges Centre Imprest Accou
1900989517	870.00 Revenue	The Rosary Catholic Prim (Academy)
1900989522	3426.00 Revenue	Charlton Kings Junior School (Acade
1900989526	4846.00 Revenue	St Mary's Catholic Primary Academy
1900989528	2353.00 Revenue	Gotherington Primary School
1900989531	5447.00 Revenue	St Davids C of E Primary Academy
1900989534	2623.00 Revenue	Field Court Infants (Academy)
1900989535	1595.00 Revenue	Field Court Junior School
1900989542	1887.00 Revenue	Springbank Primary Academy
1900989545	3590.00 Revenue	Rowanfield Junior School (Academy)
1900989553	506.00 Revenue	Robinswood Primary - Academy
1900989556	4062.00 Revenue	Bishop's Cleeve Primary Academy
1900989557	2462.00 Revenue	Severn View Primary Academy
1900989557	3003.00 Revenue	Severn View Primary Academy
1900989558	3626.00 Revenue	Brockworth Primary Academy
1900989559	15335.00 Revenue	Dene Magna Academy
1900989561	6579.00 Revenue	Cleeve School - Academy
1900989563	17251.00 Revenue	Balcarras Academy
1900989564	8148.00 Revenue	Chipping Campden School (Academy)
1900989565	9738.00 Revenue	Cirencester Kingshill School (Acade
1900989566	28465.00 Revenue	Chosen Hill School - Academy
1900989567	6191.00 Revenue	Churchdown School Academy
1900989568	4877.00 Revenue	Cirencester Deer Park School Academ
1900989569	2829.00 Revenue	The Crypt Academy
1900989570	868.00 Revenue	Millbrook Academy
1900989572	14370.00 Revenue	Thomas Keble School (Academy)
1900989573	546.00 Revenue	Farmors School (Academy)
1900989574	14126.00 Revenue	Gloucester Academy
1900989576	2563.00 Revenue	Severn Vale School (Academy)
1900989577	9211.00 Revenue	The Cotswold School Academy
1900989580	928.00 Revenue	Marling School (Academy)
1900989582	2690.00 Revenue	Sir William Romney's Sch Academy
1900989583	1160.00 Revenue	Sir Thomas Rich's Academy
1900989584	4441.00 Revenue	St Peters High School (Academy)
1900989585	9221.00 Revenue	All Saints Academy
1900989586	4465.00 Revenue	Winchcombe School - Academy
1900989587	8156.00 Revenue	Katherine Lady Berkeleys (Academy)
1900989589	10415.00 Revenue	Tewkesbury School (Academy)
1900989590	14946.00 Revenue	Wyedean School Academy
1900989591	16001.00 Revenue	Cheltenham Bournside Academy

1900989592	99922.00 Revenue	Newent Community School and Sixth F
1900989592	15121.00 Revenue	Newent Community School and Sixth F
1900989593	31639.00 Revenue	Forest E-ACT Academy
1900989593	5946.00 Revenue	Forest E-ACT Academy
1900989595	1008.00 Revenue	Churchdown Village Infant Sch (Acad
1900989596	2693.00 Revenue	Gotherington Primary School
1900989598	1365.00 Revenue	Rowanfield Junior School (Academy)
1900989599	4979.00 Revenue	St Johns C of E Academy Coleford
1900989601	3765.00 Revenue	Gloucester Academy
1900989602	4048.00 Revenue	Katherine Lady Berkeleys (Academy)
1900994394	604.99 Revenue	Brockworth Primary Academy
1900995178	1168.00 Revenue	Brockworth Primary Academy
5100236697	200.00 Revenue	Young Gloucestershire
5100236697	423.00 Revenue	Young Gloucestershire
5100236697	200.00 Revenue	Young Gloucestershire
5100236697	423.00 Revenue	Young Gloucestershire
5100237586	926.00 Revenue	Young Gloucestershire
5100237609	850.00 Revenue	The Who Cares? Trust
5100237609	-141.67 Revenue	The Who Cares? Trust
5100238056	5.56 Revenue	DMM International
5100238056	22.62 Revenue	DMM International
5100238056	-0.40 Revenue	DMM International
5100238056	37.24 Revenue	DMM International
5100238056	13.34 Revenue	DMM International
5100238056	7.78 Revenue	DMM International
5100238056	21.12 Revenue	DMM International
5100238056	16.66 Revenue	DMM International
5100238056	11.12 Revenue	DMM International
5100238056	120.00 Revenue	DMM International
5100238056	180.00 Revenue	DMM International
5100238056	62.00 Revenue	DMM International
5100238782	900.00 Revenue	Phocle Contracting Ltd
5100239670	7860.67 Revenue	Ruskin Mill College
5100239776	231.75 Revenue	Glos. Alt. Provision (GAP) Ltd
5100239776	908.25 Revenue	Glos. Alt. Provision (GAP) Ltd
1900983893	459.69 Revenue	West Mercia Energy
1900987095	10.00 Revenue	GCC 16+ South
1900987095	15.00 Revenue	GCC 16+ South
1900987095	15.00 Revenue	GCC 16+ South
1900987095	15.00 Revenue	GCC 16+ South
1900988116	30.00 Revenue	GCC 16+ South
1900988116	10.00 Revenue	GCC 16+ South
1900988116	20.00 Revenue	GCC 16+ South
1900988116	10.00 Revenue	GCC 16+ South
1900988116	10.00 Revenue	GCC 16+ South
1900990761	8.00 Revenue	GCC 16+ South
1900990761	20.00 Revenue	GCC 16+ South
1900990761	20.00 Revenue	GCC 16+ South
1900992269	788.93 Revenue	West Mercia Energy
1900992269	176.09 Revenue	West Mercia Energy
1900992269	1093.50 Revenue	West Mercia Energy
1900992269	182.52 Revenue	West Mercia Energy
1900992269	257.22 Revenue	West Mercia Energy
1900992269	135.55 Revenue	West Mercia Energy
1900992269	88.51 Revenue	West Mercia Energy
1900992269	334.41 Revenue	West Mercia Energy

1900992269	301.82	Revenue	West Mercia Energy
1900992269	268.88	Revenue	West Mercia Energy
1900992269	280.52	Revenue	West Mercia Energy
1900992269	726.37	Revenue	West Mercia Energy
1900992269	214.28	Revenue	West Mercia Energy
1900992269	258.52	Revenue	West Mercia Energy
1900992269	85.35	Revenue	West Mercia Energy
1900992269	659.47	Revenue	West Mercia Energy
1900992269	600.27	Revenue	West Mercia Energy
1900992269	50.43	Revenue	West Mercia Energy
1900992269	177.38	Revenue	West Mercia Energy
1900992269	133.98	Revenue	West Mercia Energy
1900992269	524.91	Revenue	West Mercia Energy
1900992269	380.58	Revenue	West Mercia Energy
1900992269	257.77	Revenue	West Mercia Energy
1900992269	356.26	Revenue	West Mercia Energy
1900992269	516.60	Revenue	West Mercia Energy
1900992269	140.96	Revenue	West Mercia Energy
1900992269	1399.30	Revenue	West Mercia Energy
1900992269	60.04	Revenue	West Mercia Energy
1900992269	293.27	Revenue	West Mercia Energy
1900992269	343.13	Revenue	West Mercia Energy
1900992269	164.37	Revenue	West Mercia Energy
1900992269	461.66	Revenue	West Mercia Energy
1900992269	125.89	Revenue	West Mercia Energy
1900992269	179.14	Revenue	West Mercia Energy
1900992269	113.35	Revenue	West Mercia Energy
1900992269	405.96	Revenue	West Mercia Energy
1900992269	94.12	Revenue	West Mercia Energy
1900992269	343.57	Revenue	West Mercia Energy
1900992269	778.32	Revenue	West Mercia Energy
1900992269	370.60	Revenue	West Mercia Energy
1900992269	10.10	Revenue	West Mercia Energy
1900992269	289.09	Revenue	West Mercia Energy
1900992269	199.57	Revenue	West Mercia Energy
1900992269	114.31	Revenue	West Mercia Energy
1900992269	226.80	Revenue	West Mercia Energy
1900992269	269.76	Revenue	West Mercia Energy
1900992269	218.69	Revenue	West Mercia Energy
1900992269	72.70	Revenue	West Mercia Energy
1900992269	256.13	Revenue	West Mercia Energy
1900992269	895.73	Revenue	West Mercia Energy
1900992269	753.75	Revenue	West Mercia Energy
1900992269	357.22	Revenue	West Mercia Energy
1900992269	883.44	Revenue	West Mercia Energy
1900992269	305.26	Revenue	West Mercia Energy
1900992269	706.93	Revenue	West Mercia Energy
1900992269	581.26	Revenue	West Mercia Energy
1900992269	352.14	Revenue	West Mercia Energy
1900992269	1734.92	Revenue	West Mercia Energy
1900992269	8.04	Revenue	West Mercia Energy
1900992269	474.94	Revenue	West Mercia Energy
1900992269	249.99	Revenue	West Mercia Energy
1900992269	407.25	Revenue	West Mercia Energy
1900992269	1182.15	Revenue	West Mercia Energy
1900992269	1008.57	Revenue	West Mercia Energy

1900992269	835.51 Revenue	West Mercia Energy
1900992269	810.57 Revenue	West Mercia Energy
1900992269	792.86 Revenue	West Mercia Energy
1900992269	298.32 Revenue	West Mercia Energy
1900992269	597.31 Revenue	West Mercia Energy
1900992269	442.98 Revenue	West Mercia Energy
1900992269	64.47 Revenue	West Mercia Energy
1900992269	112.24 Revenue	West Mercia Energy
1900992269	878.29 Revenue	West Mercia Energy
1900992269	629.67 Revenue	West Mercia Energy
1900992269	949.68 Revenue	West Mercia Energy
1900992269	795.21 Revenue	West Mercia Energy
1900992269	1027.29 Revenue	West Mercia Energy
1900992269	284.38 Revenue	West Mercia Energy
1900992269	534.91 Revenue	West Mercia Energy
1900992269	683.04 Revenue	West Mercia Energy
1900992269	536.88 Revenue	West Mercia Energy
1900992269	361.09 Revenue	West Mercia Energy
1900992269	1476.17 Revenue	West Mercia Energy
1900992269	1428.61 Revenue	West Mercia Energy
1900992269	370.27 Revenue	West Mercia Energy
1900992269	330.39 Revenue	West Mercia Energy
1900992269	533.82 Revenue	West Mercia Energy
1900992269	436.83 Revenue	West Mercia Energy
1900992269	9.66 Revenue	West Mercia Energy
1900992269	264.93 Revenue	West Mercia Energy
1900992269	252.51 Revenue	West Mercia Energy
1900992269	573.87 Revenue	West Mercia Energy
1900992269	170.14 Revenue	West Mercia Energy
1900992269	154.43 Revenue	West Mercia Energy
1900992269	309.14 Revenue	West Mercia Energy
1900992269	22.44 Revenue	West Mercia Energy
1900992269	337.63 Revenue	West Mercia Energy
1900992269	57.01 Revenue	West Mercia Energy
1900992269	433.86 Revenue	West Mercia Energy
1900992269	307.76 Revenue	West Mercia Energy
1900992269	141.69 Revenue	West Mercia Energy
1900992269	321.50 Revenue	West Mercia Energy
1900992269	149.29 Revenue	West Mercia Energy
1900992269	369.99 Revenue	West Mercia Energy
1900992269	572.87 Revenue	West Mercia Energy
1900992269	243.25 Revenue	West Mercia Energy
1900992269	870.70 Revenue	West Mercia Energy
1900992269	466.37 Revenue	West Mercia Energy
1900992269	138.40 Revenue	West Mercia Energy
1900992269	222.08 Revenue	West Mercia Energy
1900992269	340.17 Revenue	West Mercia Energy
1900992269	433.35 Revenue	West Mercia Energy
1900992269	710.64 Revenue	West Mercia Energy
1900992269	235.72 Revenue	West Mercia Energy
1900992269	440.34 Revenue	West Mercia Energy
1900992269	310.11 Revenue	West Mercia Energy
1900992269	956.39 Revenue	West Mercia Energy
1900992269	265.03 Revenue	West Mercia Energy
1900992269	917.11 Revenue	West Mercia Energy
1900992269	545.42 Revenue	West Mercia Energy

1900992269	655.29 Revenue	West Mercia Energy
1900992269	401.24 Revenue	West Mercia Energy
1900992269	465.53 Revenue	West Mercia Energy
1900992269	164.86 Revenue	West Mercia Energy
1900992269	739.11 Revenue	West Mercia Energy
1900992269	189.58 Revenue	West Mercia Energy
1900992269	611.50 Revenue	West Mercia Energy
1900992269	575.08 Revenue	West Mercia Energy
1900992269	47.44 Revenue	West Mercia Energy
1900992269	379.73 Revenue	West Mercia Energy
1900992269	199.79 Revenue	West Mercia Energy
1900992269	576.99 Revenue	West Mercia Energy
1900992269	42.64 Revenue	West Mercia Energy
1900992269	351.82 Revenue	West Mercia Energy
1900992269	363.90 Revenue	West Mercia Energy
1900992269	243.99 Revenue	West Mercia Energy
1900992269	147.51 Revenue	West Mercia Energy
1900992269	402.73 Revenue	West Mercia Energy
1900992269	450.12 Revenue	West Mercia Energy
1900992269	1257.31 Revenue	West Mercia Energy
1900992269	531.01 Revenue	West Mercia Energy
1900992269	1872.14 Revenue	West Mercia Energy
1900992269	1205.92 Revenue	West Mercia Energy
1900992269	536.63 Revenue	West Mercia Energy
1900992269	379.86 Revenue	West Mercia Energy
1900992269	1165.04 Revenue	West Mercia Energy
1900992269	1165.04 Revenue	West Mercia Energy
1900992269	1165.04 Revenue	West Mercia Energy
1900992269	759.80 Revenue	West Mercia Energy
1900992269	326.37 Revenue	West Mercia Energy
1900992269	170.70 Revenue	West Mercia Energy
1900992269	165.21 Revenue	West Mercia Energy
1900992269	170.77 Revenue	West Mercia Energy
1900992269	171.01 Revenue	West Mercia Energy
1900992269	172.89 Revenue	West Mercia Energy
1900992269	497.29 Revenue	West Mercia Energy
1900992269	794.50 Revenue	West Mercia Energy
1900992269	2147.70 Revenue	West Mercia Energy
1900992269	1227.84 Revenue	West Mercia Energy
1900992269	1206.72 Revenue	West Mercia Energy
1900992269	600.45 Revenue	West Mercia Energy
1900992269	990.51 Revenue	West Mercia Energy
1900992269	947.72 Revenue	West Mercia Energy
1900992269	924.04 Revenue	West Mercia Energy
1900992269	623.61 Revenue	West Mercia Energy
1900992269	966.18 Revenue	West Mercia Energy
1900992269	1150.33 Revenue	West Mercia Energy
1900992269	851.37 Revenue	West Mercia Energy
1900992269	179.77 Revenue	West Mercia Energy
1900992269	217.16 Revenue	West Mercia Energy
1900992269	171.91 Revenue	West Mercia Energy
1900992269	665.54 Revenue	West Mercia Energy
1900992269	500.77 Revenue	West Mercia Energy
1900992269	315.44 Revenue	West Mercia Energy
1900992269	286.47 Revenue	West Mercia Energy
1900992269	1547.27 Revenue	West Mercia Energy

1900992269	10.93 Revenue	West Mercia Energy
1900992269	218.24 Revenue	West Mercia Energy
1900992269	45.58 Revenue	West Mercia Energy
1900992269	9.35 Revenue	West Mercia Energy
1900992269	125.65 Revenue	West Mercia Energy
1900992269	317.80 Revenue	West Mercia Energy
1900992269	226.71 Revenue	West Mercia Energy
1900992269	129.58 Revenue	West Mercia Energy
1900992269	67.66 Revenue	West Mercia Energy
1900992269	827.93 Revenue	West Mercia Energy
1900992269	86.19 Revenue	West Mercia Energy
1900992269	311.76 Revenue	West Mercia Energy
1900992269	800.19 Revenue	West Mercia Energy
1900992269	592.03 Revenue	West Mercia Energy
1900992269	545.20 Revenue	West Mercia Energy
1900992269	569.19 Revenue	West Mercia Energy
1900992269	285.81 Revenue	West Mercia Energy
1900992269	121.84 Revenue	West Mercia Energy
1900992269	360.71 Revenue	West Mercia Energy
1900992269	362.35 Revenue	West Mercia Energy
1900992269	428.24 Revenue	West Mercia Energy
1900992269	231.53 Revenue	West Mercia Energy
1900992269	465.59 Revenue	West Mercia Energy
1900992269	953.25 Revenue	West Mercia Energy
1900992269	2299.79 Revenue	West Mercia Energy
1900992269	1192.34 Revenue	West Mercia Energy
1900992269	39.08 Revenue	West Mercia Energy
1900992269	1329.04 Revenue	West Mercia Energy
1900992269	1065.76 Revenue	West Mercia Energy
1900992269	1428.86 Revenue	West Mercia Energy
1900992269	666.45 Revenue	West Mercia Energy
1900992269	1382.70 Revenue	West Mercia Energy
1900992269	1350.55 Revenue	West Mercia Energy
1900992269	2232.79 Revenue	West Mercia Energy
1900992269	1369.34 Revenue	West Mercia Energy
1900992269	3193.13 Revenue	West Mercia Energy
1900992269	536.67 Revenue	West Mercia Energy
1900992269	173.33 Revenue	West Mercia Energy
1900992269	493.94 Revenue	West Mercia Energy
1900992269	564.09 Revenue	West Mercia Energy
1900992269	39.33 Revenue	West Mercia Energy
1900992269	115.00 Revenue	West Mercia Energy
1900992269	62.49 Revenue	West Mercia Energy
1900992269	507.88 Revenue	West Mercia Energy
1900992269	1369.30 Revenue	West Mercia Energy
1900992269	445.42 Revenue	West Mercia Energy
1900992269	1518.22 Revenue	West Mercia Energy
1900992269	1963.73 Revenue	West Mercia Energy
1900992269	5151.47 Revenue	West Mercia Energy
1900992269	1146.70 Revenue	West Mercia Energy
1900992269	909.49 Revenue	West Mercia Energy
1900992269	-165.01 Revenue	West Mercia Energy
1900992269	-74.85 Revenue	West Mercia Energy
1900992269	-56.69 Revenue	West Mercia Energy
1900992269	-130.52 Revenue	West Mercia Energy
1900992269	-46.61 Revenue	West Mercia Energy

1900992269	-64.74 Revenue	West Mercia Energy
1900992269	-99.54 Revenue	West Mercia Energy
1900992269	-127.47 Revenue	West Mercia Energy
1900992269	-52.28 Revenue	West Mercia Energy
1900992269	-85.97 Revenue	West Mercia Energy
1900992269	-355.22 Revenue	West Mercia Energy
1900992269	-104.87 Revenue	West Mercia Energy
1900992269	-639.63 Revenue	West Mercia Energy
1900992269	-135.45 Revenue	West Mercia Energy
1900992269	-106.04 Revenue	West Mercia Energy
1900992269	-418.04 Revenue	West Mercia Energy
1900992269	-395.92 Revenue	West Mercia Energy
1900992269	-1635.97 Revenue	West Mercia Energy
1900992269	-2038.77 Revenue	West Mercia Energy
1900992269	-675.10 Revenue	West Mercia Energy
1900992269	-290.11 Revenue	West Mercia Energy
1900992269	-191.79 Revenue	West Mercia Energy
1900992269	-1649.72 Revenue	West Mercia Energy
1900992333	743.82 Revenue	West Mercia Energy
1900994431	20.00 Revenue	GCC 16+ South
1900994431	20.00 Revenue	GCC 16+ South
1900994431	10.00 Revenue	GCC 16+ South
1900994431	10.00 Revenue	GCC 16+ South
1900994431	20.00 Revenue	GCC 16+ South
1900994431	10.00 Revenue	GCC 16+ South
5100238671	1129.58 Revenue	West Mercia Energy
5100238671	10.17 Revenue	West Mercia Energy
5100239529	831.33 Revenue	Npower Limited
5100237991	425.93 Revenue	Canon (UK) Ltd
5100238044	466.30 Revenue	Canon (UK) Ltd
5100238044	234.94 Revenue	Canon (UK) Ltd
5100238062	465.30 Revenue	Canon (UK) Ltd
5100238485	831.69 Revenue	Canon (UK) Ltd
5100239525	259.01 Revenue	Canon (UK) Ltd
5100239525	259.01 Revenue	Canon (UK) Ltd
5100239552	1914.49 Revenue	Canon (UK) Ltd
5100239794	457.78 Revenue	Konica Minolta Business Solutions(U
1900984594	1336.00 Revenue	St Peters High School (Academy)
1900984594	4000.00 Revenue	St Peters High School (Academy)
1900996420	840.00 Revenue	Millbrook Academy
1900996421	4000.00 Revenue	Millbrook Academy
1900996422	1081.00 Revenue	Churchdown School Academy
1900996423	4000.00 Revenue	Churchdown School Academy
1900865282	440.00 Revenue	GCC Coln House School
1900865283	505.00 Revenue	GCC Belmont School
1900989516	346.00 Revenue	Andoversford CP School
1900989518	477.00 Revenue	GCC Berkeley Primary School
1900989519	655.00 Revenue	GCC Beech Green County Primary Scho
1900989520	688.00 Revenue	GCC Forest View County Primary Scho
1900989521	440.00 Revenue	Cam Woodfield Junior School
1900989525	507.00 Revenue	GCC Churchdown Village Junior Schoo
1900989527	491.00 Revenue	GCC Fairford C Of E Primary Sch Cur
1900989529	392.00 Revenue	GCC Hartpury Primary School Educ A/
1900989530	553.00 Revenue	Minchinhampton C Of E School
1900989532	472.00 Revenue	GCC Carrant Brook School
1900989533	547.00 Revenue	Primrose Hill C Of E School

1900989536	666.00 Revenue	GCC Swindon Village School
1900989537	447.00 Revenue	GCC Tirlebrook School
1900989538	658.00 Revenue	GCC Upton St Leonards Current Accou
1900989540	445.00 Revenue	GCC The British School Current Acco
1900989541	537.00 Revenue	GCC Foxmoor County Primary School
1900989543	469.00 Revenue	GCC Dunalley County Primary School
1900989544	669.00 Revenue	GCC Leckhampton Primary Sch H/I Bus
1900989547	575.00 Revenue	GCC St James Primary School
1900989550	566.00 Revenue	GCC Harewood Junior School
1900989551	597.00 Revenue	GCC Kingsholm Primary School Curren
1900989552	714.00 Revenue	GCC Longlevens Junior School Busine
1900989555	666.00 Revenue	Heron Primary School
1900989560	1246.00 Revenue	Lakers School
1900989562	1864.00 Revenue	GCC Beaufort Community School Curre
1900989571	2116.00 Revenue	Rednock School General Fund
1900989575	1201.00 Revenue	Pittville School
1900989578	1022.00 Revenue	Maidenhill School
1900989579	1800.00 Revenue	GCC Archway School Business Premium
1900989588	1218.00 Revenue	GCC Barnwood Park School For Girls
1900910288	258.02 Revenue	Redacted Personal Information
1900910288	234.08 Revenue	Redacted Personal Information
1900987659	234.08 Revenue	Redacted Personal Information
1900987659	258.02 Revenue	Redacted Personal Information
1900987659	234.08 Revenue	Redacted Personal Information
1900987660	296.10 Revenue	Redacted Personal Information
1900987661	344.12 Revenue	Redacted Personal Information
1900987662	296.10 Revenue	Redacted Personal Information
1900987662	234.08 Revenue	Redacted Personal Information
1900987662	-100.00 Revenue	Redacted Personal Information
1900987664	296.10 Revenue	Redacted Personal Information
1900987665	296.10 Revenue	Redacted Personal Information
1900987665	296.10 Revenue	Redacted Personal Information
1900987666	344.12 Revenue	Redacted Personal Information
1900987667	296.10 Revenue	Redacted Personal Information
1900987667	296.10 Revenue	Redacted Personal Information
1900987668	344.12 Revenue	Redacted Personal Information
1900987668	258.02 Revenue	Redacted Personal Information
1900987668	234.08 Revenue	Redacted Personal Information
1900987668	258.02 Revenue	Redacted Personal Information
1900987672	15.09 Revenue	Redacted Personal Information
1900987672	234.08 Revenue	Redacted Personal Information
1900987672	15.09 Revenue	Redacted Personal Information
1900987672	15.09 Revenue	Redacted Personal Information
1900987673	344.12 Revenue	Redacted Personal Information
1900987674	258.02 Revenue	Redacted Personal Information
1900987675	234.08 Revenue	Redacted Personal Information
1900987675	234.08 Revenue	Redacted Personal Information
1900987675	234.08 Revenue	Redacted Personal Information
1900987676	296.10 Revenue	Redacted Personal Information
1900987677	258.02 Revenue	Redacted Personal Information
1900987677	234.08 Revenue	Redacted Personal Information
1900987678	296.10 Revenue	Redacted Personal Information
1900987678	234.08 Revenue	Redacted Personal Information
1900987678	223.82 Revenue	Redacted Personal Information
1900987679	344.12 Revenue	Redacted Personal Information
1900987679	296.10 Revenue	Redacted Personal Information

1900987680	344.12 Revenue	Redacted Personal Information
1900987680	-122.90 Revenue	Redacted Personal Information
1900987680	-24.58 Revenue	Redacted Personal Information
1900987681	258.02 Revenue	Redacted Personal Information
1900987681	234.08 Revenue	Redacted Personal Information
1900987681	296.10 Revenue	Redacted Personal Information
1900987682	258.02 Revenue	Redacted Personal Information
1900987682	234.08 Revenue	Redacted Personal Information
1900987682	1050.58 Revenue	Redacted Personal Information
1900987682	480.84 Revenue	Redacted Personal Information
1900987683	296.10 Revenue	Redacted Personal Information
1900987683	296.10 Revenue	Redacted Personal Information
1900987683	344.12 Revenue	Redacted Personal Information
1900987684	258.02 Revenue	Redacted Personal Information
1900987684	234.08 Revenue	Redacted Personal Information
1900987684	371.16 Revenue	Redacted Personal Information
1900987685	344.12 Revenue	Redacted Personal Information
1900987686	344.12 Revenue	Redacted Personal Information
1900987686	296.10 Revenue	Redacted Personal Information
1900987687	234.08 Revenue	Redacted Personal Information
1900987687	167.20 Revenue	Redacted Personal Information
1900987687	234.08 Revenue	Redacted Personal Information
1900987687	258.02 Revenue	Redacted Personal Information
1900987687	234.08 Revenue	Redacted Personal Information
1900987687	234.08 Revenue	Redacted Personal Information
1900987687	167.20 Revenue	Redacted Personal Information
1900987688	258.02 Revenue	Redacted Personal Information
1900987688	234.08 Revenue	Redacted Personal Information
1900987688	296.10 Revenue	Redacted Personal Information
1900987689	344.12 Revenue	Redacted Personal Information
1900987690	234.08 Revenue	Redacted Personal Information
1900987690	234.08 Revenue	Redacted Personal Information
1900987692	234.08 Revenue	Redacted Personal Information
1900987692	212.38 Revenue	Redacted Personal Information
1900987694	296.10 Revenue	Redacted Personal Information
1900987694	258.02 Revenue	Redacted Personal Information
1900987694	420.00 Revenue	Redacted Personal Information
1900987695	258.02 Revenue	Redacted Personal Information
1900987695	258.02 Revenue	Redacted Personal Information
1900987695	296.10 Revenue	Redacted Personal Information
1900987697	344.12 Revenue	Redacted Personal Information
1900987698	344.12 Revenue	Redacted Personal Information
1900987698	296.10 Revenue	Redacted Personal Information
1900987698	60.00 Revenue	Redacted Personal Information
1900987700	296.10 Revenue	Redacted Personal Information
1900987702	234.08 Revenue	Redacted Personal Information
1900987702	369.94 Revenue	Redacted Personal Information
1900987703	296.10 Revenue	Redacted Personal Information
1900987703	344.12 Revenue	Redacted Personal Information
1900987705	296.10 Revenue	Redacted Personal Information
1900987706	296.10 Revenue	Redacted Personal Information
1900987706	258.02 Revenue	Redacted Personal Information
1900987706	344.12 Revenue	Redacted Personal Information
1900987707	15.09 Revenue	Redacted Personal Information
1900987707	15.09 Revenue	Redacted Personal Information
1900987707	234.08 Revenue	Redacted Personal Information

1900987707	344.12 Revenue	Redacted Personal Information
1900987707	296.10 Revenue	Redacted Personal Information
1900987708	344.12 Revenue	Redacted Personal Information
1900987709	296.10 Revenue	Redacted Personal Information
1900987709	296.10 Revenue	Redacted Personal Information
1900987709	296.10 Revenue	Redacted Personal Information
1900987709	-75.00 Revenue	Redacted Personal Information
1900987710	258.02 Revenue	Redacted Personal Information
1900987710	296.10 Revenue	Redacted Personal Information
1900987710	335.86 Revenue	Redacted Personal Information
1900987711	344.12 Revenue	Redacted Personal Information
1900987712	234.08 Revenue	Redacted Personal Information
1900987712	143.02 Revenue	Redacted Personal Information
1900987713	296.10 Revenue	Redacted Personal Information
1900987713	344.12 Revenue	Redacted Personal Information
1900987715	344.12 Revenue	Redacted Personal Information
1900987715	344.12 Revenue	Redacted Personal Information
1900987715	344.12 Revenue	Redacted Personal Information
1900987715	296.10 Revenue	Redacted Personal Information
1900987715	-200.00 Revenue	Redacted Personal Information
1900987716	190.66 Revenue	Redacted Personal Information
1900987716	33.44 Revenue	Redacted Personal Information
1900987716	234.08 Revenue	Redacted Personal Information
1900987716	18.43 Revenue	Redacted Personal Information
1900987716	36.86 Revenue	Redacted Personal Information
1900987716	16.72 Revenue	Redacted Personal Information
1900987716	16.72 Revenue	Redacted Personal Information
1900987717	15.09 Revenue	Redacted Personal Information
1900987717	15.09 Revenue	Redacted Personal Information
1900987717	15.09 Revenue	Redacted Personal Information
1900987717	234.08 Revenue	Redacted Personal Information
1900987718	344.12 Revenue	Redacted Personal Information
1900987719	258.02 Revenue	Redacted Personal Information
1900987719	258.02 Revenue	Redacted Personal Information
1900987719	-100.00 Revenue	Redacted Personal Information
1900987719	-100.00 Revenue	Redacted Personal Information
1900987720	344.12 Revenue	Redacted Personal Information
1900987720	296.10 Revenue	Redacted Personal Information
1900987720	296.10 Revenue	Redacted Personal Information
1900985493	50.00 Revenue	GCC Social Services (West Div) Impr
1900985502	106.90 Revenue	GCC Social Services (West Div) Impr
1900985502	200.00 Revenue	GCC Social Services (West Div) Impr
1900987095	56.25 Revenue	GCC 16+ South
1900987095	36.25 Revenue	GCC 16+ South
1900987095	56.25 Revenue	GCC 16+ South
1900987095	56.25 Revenue	GCC 16+ South
1900987095	26.25 Revenue	GCC 16+ South
1900987095	10.00 Revenue	GCC 16+ South
1900987095	26.25 Revenue	GCC 16+ South
1900987095	33.25 Revenue	GCC 16+ South
1900987095	36.25 Revenue	GCC 16+ South
1900987095	46.25 Revenue	GCC 16+ South
1900987095	46.25 Revenue	GCC 16+ South
1900987095	33.45 Revenue	GCC 16+ South
1900987095	56.25 Revenue	GCC 16+ South
1900987095	56.25 Revenue	GCC 16+ South

1900987095	36.25 Revenue	GCC 16+ South
1900987095	20.00 Revenue	GCC 16+ South
1900987095	20.00 Revenue	GCC 16+ South
1900987095	26.25 Revenue	GCC 16+ South
1900987095	56.25 Revenue	GCC 16+ South
1900987095	56.25 Revenue	GCC 16+ South
1900987095	56.25 Revenue	GCC 16+ South
1900987095	56.25 Revenue	GCC 16+ South
1900987095	56.25 Revenue	GCC 16+ South
1900987095	56.25 Revenue	GCC 16+ South
1900983647	401.28 Revenue	Redacted Personal Information
1900983647	401.28 Revenue	Redacted Personal Information
1900983647	401.28 Revenue	Redacted Personal Information
1900984559	401.28 Revenue	Redacted Personal Information
1900984559	401.28 Revenue	Redacted Personal Information
1900987696	296.10 Revenue	Redacted Personal Information
1900987714	344.12 Revenue	Redacted Personal Information
1900987714	296.10 Revenue	Redacted Personal Information
1900987714	344.12 Revenue	Redacted Personal Information
1900987714	224.39 Revenue	Redacted Personal Information
1900987714	172.68 Revenue	Redacted Personal Information
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1900987714	-50.00 Revenue	Redacted Personal Information
1900987721	296.10 Revenue	Redacted Personal Information
1900987722	344.12 Revenue	Redacted Personal Information
1900987725	258.02 Revenue	Redacted Personal Information
1900987726	344.12 Revenue	Redacted Personal Information
1900987726	258.02 Revenue	Redacted Personal Information
1900987728	234.08 Revenue	Redacted Personal Information
1900987729	40.00 Revenue	Redacted Personal Information
1900987729	296.10 Revenue	Redacted Personal Information
1900987729	296.10 Revenue	Redacted Personal Information
1900987729	40.00 Revenue	Redacted Personal Information
1900987729	70.00 Revenue	Redacted Personal Information
1900987730	296.10 Revenue	Redacted Personal Information
1900987730	344.12 Revenue	Redacted Personal Information
1900987730	21.15 Revenue	Redacted Personal Information
1900987730	-24.58 Revenue	Redacted Personal Information
1900987731	258.02 Revenue	Redacted Personal Information
1900987731	234.08 Revenue	Redacted Personal Information
1900987731	258.02 Revenue	Redacted Personal Information
1900987731	296.10 Revenue	Redacted Personal Information
1900987732	344.12 Revenue	Redacted Personal Information
1900987734	234.08 Revenue	Redacted Personal Information
1900987734	234.08 Revenue	Redacted Personal Information
1900987734	-16.72 Revenue	Redacted Personal Information
1900987734	-16.72 Revenue	Redacted Personal Information
1900987734	-16.72 Revenue	Redacted Personal Information
1900987734	-16.72 Revenue	Redacted Personal Information
1900987734	-16.72 Revenue	Redacted Personal Information
1900987734	-16.72 Revenue	Redacted Personal Information
1900987735	258.02 Revenue	Redacted Personal Information
1900987735	344.12 Revenue	Redacted Personal Information
1900987737	296.10 Revenue	Redacted Personal Information
1900987737	296.10 Revenue	Redacted Personal Information
1900987737	258.02 Revenue	Redacted Personal Information

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[illegible]

1900987790	924.28 Revenue	Redacted Personal Information
1900987790	258.02 Revenue	Redacted Personal Information
1900987792	296.10 Revenue	Redacted Personal Information
1900987792	344.12 Revenue	Redacted Personal Information
1900987794	258.02 Revenue	Redacted Personal Information
1900987794	258.02 Revenue	Redacted Personal Information
1900987795	258.02 Revenue	Redacted Personal Information
1900987795	234.08 Revenue	Redacted Personal Information
1900987796	258.02 Revenue	Redacted Personal Information
1900987796	408.84 Revenue	Redacted Personal Information
1900987796	635.98 Revenue	Redacted Personal Information
1900987797	258.02 Revenue	Redacted Personal Information
1900987797	234.08 Revenue	Redacted Personal Information
1900987799	234.08 Revenue	Redacted Personal Information
1900987799	234.08 Revenue	Redacted Personal Information
1900987800	258.02 Revenue	Redacted Personal Information
1900987800	296.10 Revenue	Redacted Personal Information
1900987802	610.26 Revenue	Redacted Personal Information
1900987802	50.16 Revenue	Redacted Personal Information
1900987802	234.08 Revenue	Redacted Personal Information
1900987802	344.12 Revenue	Redacted Personal Information
1900987805	296.10 Revenue	Redacted Personal Information
1900987805	296.10 Revenue	Redacted Personal Information
1900987806	258.02 Revenue	Redacted Personal Information
1900987806	258.02 Revenue	Redacted Personal Information
1900987809	234.08 Revenue	Redacted Personal Information
1900987810	296.10 Revenue	Redacted Personal Information
1900987811	344.12 Revenue	Redacted Personal Information
1900987815	234.08 Revenue	Redacted Personal Information
1900987818	258.02 Revenue	Redacted Personal Information
1900987819	296.10 Revenue	Redacted Personal Information
1900987820	258.02 Revenue	Redacted Personal Information
1900987820	234.08 Revenue	Redacted Personal Information
1900987820	234.08 Revenue	Redacted Personal Information
1900987821	234.08 Revenue	Redacted Personal Information
1900987821	258.02 Revenue	Redacted Personal Information
1900987821	92.15 Revenue	Redacted Personal Information
1900987825	296.10 Revenue	Redacted Personal Information
1900987826	150.48 Revenue	Redacted Personal Information
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1900987826	234.08 Revenue	Redacted Personal Information
1900987830	234.08 Revenue	Redacted Personal Information
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1900987833	234.08 Revenue	Redacted Personal Information
1900987837	234.08 Revenue	Redacted Personal Information
1900987837	258.02 Revenue	Redacted Personal Information
1900987840	532.88 Revenue	Redacted Personal Information
1900987841	860.46 Revenue	Redacted Personal Information
1900987842	864.70 Revenue	Redacted Personal Information
1900987845	2538.46 Revenue	Redacted Personal Information
1900987852	532.88 Revenue	Redacted Personal Information
1900987854	624.46 Revenue	Redacted Personal Information
1900987856	937.80 Revenue	Redacted Personal Information
1900987861	539.88 Revenue	Redacted Personal Information

1900987862	913.38	Revenue	Redacted Personal Information
1900987867	183.92	Revenue	Redacted Personal Information
1900987867	190.66	Revenue	Redacted Personal Information
1900987880	986.90	Revenue	Redacted Personal Information
1900987884	539.88	Revenue	Redacted Personal Information
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1900987892	854.66	Revenue	Redacted Personal Information
1900987893	528.84	Revenue	Redacted Personal Information
1900987896	789.68	Revenue	Redacted Personal Information
1900987908	610.66	Revenue	Redacted Personal Information
1900987913	663.24	Revenue	Redacted Personal Information
1900987917	546.54	Revenue	Redacted Personal Information
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1900987930	391.76	Revenue	Redacted Personal Information
1900987930	1425.97	Revenue	Redacted Personal Information
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1900987947	663.14	Revenue	Redacted Personal Information
1900987952	594.98	Revenue	Redacted Personal Information
1900987973	1117.50	Revenue	Redacted Personal Information
1900987981	704.86	Revenue	Redacted Personal Information
1900987987	157.48	Revenue	Redacted Personal Information
1900987987	367.52	Revenue	Redacted Personal Information
1900987991	652.90	Revenue	Redacted Personal Information
1900987992	281.90	Revenue	Redacted Personal Information
1900987992	788.84	Revenue	Redacted Personal Information
1900988007	507.10	Revenue	Redacted Personal Information
1900988011	147.50	Revenue	Redacted Personal Information
1900988011	484.64	Revenue	Redacted Personal Information
1900988012	234.08	Revenue	Redacted Personal Information
1900988012	258.02	Revenue	Redacted Personal Information
1900988012	147.44	Revenue	Redacted Personal Information
1900988012	147.44	Revenue	Redacted Personal Information
1900988012	258.02	Revenue	Redacted Personal Information
1900988012	258.02	Revenue	Redacted Personal Information
1900988012	133.76	Revenue	Redacted Personal Information
1900988012	234.08	Revenue	Redacted Personal Information
1900988012	258.02	Revenue	Redacted Personal Information
1900988014	16.72	Revenue	Redacted Personal Information
1900988014	33.44	Revenue	Redacted Personal Information
1900988014	33.44	Revenue	Redacted Personal Information
1900988014	16.72	Revenue	Redacted Personal Information
1900988014	33.44	Revenue	Redacted Personal Information
1900988014	16.72	Revenue	Redacted Personal Information
1900988014	33.44	Revenue	Redacted Personal Information
1900988014	16.72	Revenue	Redacted Personal Information
1900988014	33.44	Revenue	Redacted Personal Information
1900988014	16.72	Revenue	Redacted Personal Information
1900988014	-200.00	Revenue	Redacted Personal Information
1900988015	73.74	Revenue	Redacted Personal Information
1900988015	98.32	Revenue	Redacted Personal Information
1900988015	73.74	Revenue	Redacted Personal Information
1900988015	49.16	Revenue	Redacted Personal Information
1900988018	167.20	Revenue	Redacted Personal Information

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1900988018	234.08 Revenue	Redacted Personal Information
1900988018	167.20 Revenue	Redacted Personal Information
1900988018	234.08 Revenue	Redacted Personal Information
1900988018	234.08 Revenue	Redacted Personal Information
1900988018	167.20 Revenue	Redacted Personal Information
1900988018	234.08 Revenue	Redacted Personal Information
1900988018	234.08 Revenue	Redacted Personal Information
1900988018	-166.67 Revenue	Redacted Personal Information
1900988018	-401.28 Revenue	Redacted Personal Information
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1900988018	-401.28 Revenue	Redacted Personal Information
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1900988023	234.08 Revenue	Redacted Personal Information
1900988023	234.08 Revenue	Redacted Personal Information
1900988023	83.60 Revenue	Redacted Personal Information
1900988026	234.08 Revenue	Redacted Personal Information
1900988026	234.08 Revenue	Redacted Personal Information
1900988026	167.20 Revenue	Redacted Personal Information
1900988026	234.08 Revenue	Redacted Personal Information
1900988026	234.08 Revenue	Redacted Personal Information
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1900988026	-401.28 Revenue	Redacted Personal Information
1900988026	-401.28 Revenue	Redacted Personal Information
1900988027	234.08 Revenue	Redacted Personal Information
1900988027	234.08 Revenue	Redacted Personal Information
1900988027	16.72 Revenue	Redacted Personal Information
1900988033	922.32 Revenue	Redacted Personal Information
1900988040	770.14 Revenue	Redacted Personal Information
1900988053	685.96 Revenue	Redacted Personal Information
1900988061	133.70 Revenue	Redacted Personal Information
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1900988062	221.22 Revenue	Redacted Personal Information
1900988062	344.12 Revenue	Redacted Personal Information
1900988062	344.12 Revenue	Redacted Personal Information
1900988062	-565.34 Revenue	Redacted Personal Information
1900988063	324.36 Revenue	Redacted Personal Information
1900988063	764.56 Revenue	Redacted Personal Information
1900988066	36.86 Revenue	Redacted Personal Information
1900988066	258.02 Revenue	Redacted Personal Information
1900988066	258.02 Revenue	Redacted Personal Information
1900988066	258.02 Revenue	Redacted Personal Information
1900988066	258.02 Revenue	Redacted Personal Information
1900988066	36.86 Revenue	Redacted Personal Information
1900988116	33.45 Revenue	GCC 16+ South
1900988116	56.25 Revenue	GCC 16+ South
1900988116	33.25 Revenue	GCC 16+ South
1900988116	33.25 Revenue	GCC 16+ South
1900988116	56.25 Revenue	GCC 16+ South
1900988116	56.25 Revenue	GCC 16+ South
1900988116	18.00 Revenue	GCC 16+ South
1900988116	56.25 Revenue	GCC 16+ South
1900988116	46.25 Revenue	GCC 16+ South
1900988116	20.00 Revenue	GCC 16+ South
1900988116	31.25 Revenue	GCC 16+ South

1900988116	56.25 Revenue	GCC 16+ South
1900988116	18.25 Revenue	GCC 16+ South
1900988116	46.25 Revenue	GCC 16+ South
1900988116	46.25 Revenue	GCC 16+ South
1900988116	46.25 Revenue	GCC 16+ South
1900988116	33.45 Revenue	GCC 16+ South
1900988124	317.50 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988126	307.50 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988132	106.90 Revenue	GCC Social Services (West Div) Impr
1900988132	33.25 Revenue	GCC Social Services (West Div) Impr
1900988132	53.45 Revenue	GCC Social Services (West Div) Impr
1900989939	1354.32 Revenue	Redacted Personal Information
1900990761	56.25 Revenue	GCC 16+ South
1900990761	56.25 Revenue	GCC 16+ South
1900990761	33.45 Revenue	GCC 16+ South
1900990761	56.25 Revenue	GCC 16+ South
1900990761	31.25 Revenue	GCC 16+ South
1900990761	31.25 Revenue	GCC 16+ South
1900990761	56.25 Revenue	GCC 16+ South
1900990761	56.25 Revenue	GCC 16+ South
1900990761	26.25 Revenue	GCC 16+ South
1900990761	5.00 Revenue	GCC 16+ South
1900990761	112.50 Revenue	GCC 16+ South
1900990817	168.75 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900992229	884.88 Revenue	Redacted Personal Information
1900992695	168.75 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900993258	258.02 Revenue	Redacted Personal Information
1900993258	234.08 Revenue	Redacted Personal Information
1900993258	234.08 Revenue	Redacted Personal Information
1900993259	296.10 Revenue	Redacted Personal Information
1900993260	344.12 Revenue	Redacted Personal Information
1900993261	296.10 Revenue	Redacted Personal Information
1900993261	234.08 Revenue	Redacted Personal Information
1900993261	-100.00 Revenue	Redacted Personal Information
1900993262	234.08 Revenue	Redacted Personal Information
1900993263	296.10 Revenue	Redacted Personal Information
1900993264	296.10 Revenue	Redacted Personal Information
1900993264	296.10 Revenue	Redacted Personal Information
1900993265	344.12 Revenue	Redacted Personal Information
1900993265	169.20 Revenue	Redacted Personal Information
1900993265	42.30 Revenue	Redacted Personal Information
1900993266	296.10 Revenue	Redacted Personal Information
1900993266	296.10 Revenue	Redacted Personal Information
1900993267	258.02 Revenue	Redacted Personal Information
1900993267	234.08 Revenue	Redacted Personal Information
1900993267	258.02 Revenue	Redacted Personal Information
1900993267	344.12 Revenue	Redacted Personal Information
1900993269	234.08 Revenue	Redacted Personal Information
1900993270	15.09 Revenue	Redacted Personal Information
1900993270	15.09 Revenue	Redacted Personal Information
1900993270	234.08 Revenue	Redacted Personal Information
1900993271	344.12 Revenue	Redacted Personal Information
1900993272	258.02 Revenue	Redacted Personal Information
1900993273	234.08 Revenue	Redacted Personal Information
1900993273	234.08 Revenue	Redacted Personal Information
1900993273	234.08 Revenue	Redacted Personal Information

1900993274	296.10 Revenue	Redacted Personal Information
1900993275	258.02 Revenue	Redacted Personal Information
1900993275	234.08 Revenue	Redacted Personal Information
1900993276	223.82 Revenue	Redacted Personal Information
1900993276	234.08 Revenue	Redacted Personal Information
1900993276	296.10 Revenue	Redacted Personal Information
1900993277	344.12 Revenue	Redacted Personal Information
1900993277	296.10 Revenue	Redacted Personal Information
1900993278	344.12 Revenue	Redacted Personal Information
1900993279	258.02 Revenue	Redacted Personal Information
1900993279	234.08 Revenue	Redacted Personal Information
1900993279	296.10 Revenue	Redacted Personal Information
1900993280	1050.58 Revenue	Redacted Personal Information
1900993280	480.84 Revenue	Redacted Personal Information
1900993280	258.02 Revenue	Redacted Personal Information
1900993280	234.08 Revenue	Redacted Personal Information
1900993281	344.12 Revenue	Redacted Personal Information
1900993281	296.10 Revenue	Redacted Personal Information
1900993281	296.10 Revenue	Redacted Personal Information
1900993282	371.16 Revenue	Redacted Personal Information
1900993282	234.08 Revenue	Redacted Personal Information
1900993282	258.02 Revenue	Redacted Personal Information
1900993283	50.00 Revenue	Redacted Personal Information
1900993283	40.00 Revenue	Redacted Personal Information
1900993283	344.12 Revenue	Redacted Personal Information
1900993284	296.10 Revenue	Redacted Personal Information
1900993284	344.12 Revenue	Redacted Personal Information
1900993285	234.08 Revenue	Redacted Personal Information
1900993285	258.02 Revenue	Redacted Personal Information
1900993285	234.08 Revenue	Redacted Personal Information
1900993285	234.08 Revenue	Redacted Personal Information
1900993285	200.64 Revenue	Redacted Personal Information
1900993285	234.08 Revenue	Redacted Personal Information
1900993285	234.08 Revenue	Redacted Personal Information
1900993286	296.10 Revenue	Redacted Personal Information
1900993286	234.08 Revenue	Redacted Personal Information
1900993286	258.02 Revenue	Redacted Personal Information
1900993287	344.12 Revenue	Redacted Personal Information
1900993288	234.08 Revenue	Redacted Personal Information
1900993288	234.08 Revenue	Redacted Personal Information
1900993290	190.66 Revenue	Redacted Personal Information
1900993290	234.08 Revenue	Redacted Personal Information
1900993291	212.38 Revenue	Redacted Personal Information
1900993291	234.08 Revenue	Redacted Personal Information
1900993293	420.00 Revenue	Redacted Personal Information
1900993293	296.10 Revenue	Redacted Personal Information
1900993293	258.02 Revenue	Redacted Personal Information
1900993294	258.02 Revenue	Redacted Personal Information
1900993294	258.02 Revenue	Redacted Personal Information
1900993294	296.10 Revenue	Redacted Personal Information
1900993295	296.10 Revenue	Redacted Personal Information
1900993295	126.90 Revenue	Redacted Personal Information
1900993295	-50.00 Revenue	Redacted Personal Information
1900993296	344.12 Revenue	Redacted Personal Information
1900993297	60.00 Revenue	Redacted Personal Information
1900993297	296.10 Revenue	Redacted Personal Information

1900993297	344.12 Revenue	Redacted Personal Information
1900993299	296.10 Revenue	Redacted Personal Information
1900993301	369.94 Revenue	Redacted Personal Information
1900993301	234.08 Revenue	Redacted Personal Information
1900993302	344.12 Revenue	Redacted Personal Information
1900993302	296.10 Revenue	Redacted Personal Information
1900993304	296.10 Revenue	Redacted Personal Information
1900993305	98.32 Revenue	Redacted Personal Information
1900993305	258.02 Revenue	Redacted Personal Information
1900993305	296.10 Revenue	Redacted Personal Information
1900993306	15.09 Revenue	Redacted Personal Information
1900993306	184.30 Revenue	Redacted Personal Information
1900993306	234.08 Revenue	Redacted Personal Information
1900993306	344.12 Revenue	Redacted Personal Information
1900993306	296.10 Revenue	Redacted Personal Information
1900993307	344.12 Revenue	Redacted Personal Information
1900993308	296.10 Revenue	Redacted Personal Information
1900993308	296.10 Revenue	Redacted Personal Information
1900993308	296.10 Revenue	Redacted Personal Information
1900993308	-75.00 Revenue	Redacted Personal Information
1900993309	335.86 Revenue	Redacted Personal Information
1900993309	296.10 Revenue	Redacted Personal Information
1900993309	258.02 Revenue	Redacted Personal Information
1900993311	143.02 Revenue	Redacted Personal Information
1900993311	234.08 Revenue	Redacted Personal Information
1900993312	296.10 Revenue	Redacted Personal Information
1900993312	344.12 Revenue	Redacted Personal Information
1900993313	172.68 Revenue	Redacted Personal Information
1900993313	224.39 Revenue	Redacted Personal Information
1900993313	344.12 Revenue	Redacted Personal Information
1900993313	296.10 Revenue	Redacted Personal Information
1900993313	344.12 Revenue	Redacted Personal Information
1900993313	-50.00 Revenue	Redacted Personal Information
1900993313	-50.00 Revenue	Redacted Personal Information
1900993314	344.12 Revenue	Redacted Personal Information
1900993314	344.12 Revenue	Redacted Personal Information
1900993314	344.12 Revenue	Redacted Personal Information
1900993314	296.10 Revenue	Redacted Personal Information
1900993314	-200.00 Revenue	Redacted Personal Information
1900993315	296.10 Revenue	Redacted Personal Information
1900993316	190.66 Revenue	Redacted Personal Information
1900993316	234.08 Revenue	Redacted Personal Information
1900993318	344.12 Revenue	Redacted Personal Information
1900993319	258.02 Revenue	Redacted Personal Information
1900993319	258.02 Revenue	Redacted Personal Information
1900993319	-50.00 Revenue	Redacted Personal Information
1900993319	-50.00 Revenue	Redacted Personal Information
1900993320	296.10 Revenue	Redacted Personal Information
1900993320	296.10 Revenue	Redacted Personal Information
1900993320	344.12 Revenue	Redacted Personal Information
1900993321	296.10 Revenue	Redacted Personal Information
1900993322	126.90 Revenue	Redacted Personal Information
1900993322	344.12 Revenue	Redacted Personal Information
1900993323	234.08 Revenue	Redacted Personal Information
1900993325	258.02 Revenue	Redacted Personal Information
1900993326	258.02 Revenue	Redacted Personal Information

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1900993349	234.08 Revenue	Redacted Personal Information
1900993350	33.44 Revenue	Redacted Personal Information
1900993350	258.02 Revenue	Redacted Personal Information
1900993350	234.08 Revenue	Redacted Personal Information
1900993350	-100.00 Revenue	Redacted Personal Information
1900993351	258.02 Revenue	Redacted Personal Information
1900993352	176.86 Revenue	Redacted Personal Information
1900993352	234.08 Revenue	Redacted Personal Information
1900993353	258.02 Revenue	Redacted Personal Information
1900993353	258.02 Revenue	Redacted Personal Information
1900993354	296.10 Revenue	Redacted Personal Information
1900993354	296.10 Revenue	Redacted Personal Information
1900993354	296.10 Revenue	Redacted Personal Information
1900993355	344.12 Revenue	Redacted Personal Information
1900993356	234.08 Revenue	Redacted Personal Information
1900993356	258.02 Revenue	Redacted Personal Information
1900993356	258.02 Revenue	Redacted Personal Information
1900993358	234.08 Revenue	Redacted Personal Information
1900993360	36.86 Revenue	Redacted Personal Information
1900993360	258.02 Revenue	Redacted Personal Information
1900993360	258.02 Revenue	Redacted Personal Information
1900993360	36.86 Revenue	Redacted Personal Information
1900993360	42.30 Revenue	Redacted Personal Information
1900993366	344.12 Revenue	Redacted Personal Information
1900993367	344.12 Revenue	Redacted Personal Information
1900993367	344.12 Revenue	Redacted Personal Information
1900993368	258.02 Revenue	Redacted Personal Information
1900993368	258.02 Revenue	Redacted Personal Information
1900993369	234.08 Revenue	Redacted Personal Information
1900993369	234.08 Revenue	Redacted Personal Information
1900993369	258.02 Revenue	Redacted Personal Information
1900993370	274.95 Revenue	Redacted Personal Information
1900993370	234.08 Revenue	Redacted Personal Information
1900993371	137.82 Revenue	Redacted Personal Information
1900993371	190.35 Revenue	Redacted Personal Information
1900993372	296.10 Revenue	Redacted Personal Information
1900993372	258.02 Revenue	Redacted Personal Information
1900993372	344.12 Revenue	Redacted Personal Information
1900993373	296.10 Revenue	Redacted Personal Information
1900993375	296.10 Revenue	Redacted Personal Information
1900993376	344.12 Revenue	Redacted Personal Information
1900993377	296.10 Revenue	Redacted Personal Information
1900993379	258.02 Revenue	Redacted Personal Information
1900993379	258.02 Revenue	Redacted Personal Information
1900993379	258.02 Revenue	Redacted Personal Information
1900993382	296.10 Revenue	Redacted Personal Information
1900993383	234.08 Revenue	Redacted Personal Information
1900993384	344.12 Revenue	Redacted Personal Information
1900993386	258.02 Revenue	Redacted Personal Information
1900993386	258.02 Revenue	Redacted Personal Information
1900993388	296.10 Revenue	Redacted Personal Information
1900993388	344.12 Revenue	Redacted Personal Information
1900993388	-75.00 Revenue	Redacted Personal Information
1900993389	258.02 Revenue	Redacted Personal Information
1900993389	234.08 Revenue	Redacted Personal Information

1900993389	-16.72 Revenue	Redacted Personal Information
1900993389	-18.43 Revenue	Redacted Personal Information
1900993390	234.08 Revenue	Redacted Personal Information
1900993390	-50.00 Revenue	Redacted Personal Information
1900993391	234.08 Revenue	Redacted Personal Information
1900993391	296.10 Revenue	Redacted Personal Information
1900993391	33.44 Revenue	Redacted Personal Information
1900993392	183.92 Revenue	Redacted Personal Information
1900993392	-100.00 Revenue	Redacted Personal Information
1900993393	258.02 Revenue	Redacted Personal Information
1900993393	234.08 Revenue	Redacted Personal Information
1900993394	296.10 Revenue	Redacted Personal Information
1900993395	258.02 Revenue	Redacted Personal Information
1900993395	258.02 Revenue	Redacted Personal Information
1900993395	234.08 Revenue	Redacted Personal Information
1900993396	428.70 Revenue	Redacted Personal Information
1900993396	234.08 Revenue	Redacted Personal Information
1900993396	234.08 Revenue	Redacted Personal Information
1900993396	50.16 Revenue	Redacted Personal Information
1900993397	258.02 Revenue	Redacted Personal Information
1900993398	924.28 Revenue	Redacted Personal Information
1900993398	258.02 Revenue	Redacted Personal Information
1900993400	344.12 Revenue	Redacted Personal Information
1900993400	296.10 Revenue	Redacted Personal Information
1900993401	258.02 Revenue	Redacted Personal Information
1900993401	258.02 Revenue	Redacted Personal Information
1900993402	234.08 Revenue	Redacted Personal Information
1900993402	258.02 Revenue	Redacted Personal Information
1900993403	635.98 Revenue	Redacted Personal Information
1900993403	258.02 Revenue	Redacted Personal Information
1900993404	234.08 Revenue	Redacted Personal Information
1900993404	258.02 Revenue	Redacted Personal Information
1900993406	234.08 Revenue	Redacted Personal Information
1900993406	234.08 Revenue	Redacted Personal Information
1900993407	258.02 Revenue	Redacted Personal Information
1900993407	296.10 Revenue	Redacted Personal Information
1900993408	234.08 Revenue	Redacted Personal Information
1900993409	610.26 Revenue	Redacted Personal Information
1900993409	234.08 Revenue	Redacted Personal Information
1900993409	344.12 Revenue	Redacted Personal Information
1900993411	296.10 Revenue	Redacted Personal Information
1900993411	296.10 Revenue	Redacted Personal Information
1900993413	344.12 Revenue	Redacted Personal Information
1900993415	296.10 Revenue	Redacted Personal Information
1900993416	147.48 Revenue	Redacted Personal Information
1900993416	122.90 Revenue	Redacted Personal Information
1900993422	234.08 Revenue	Redacted Personal Information
1900993423	258.02 Revenue	Redacted Personal Information
1900993424	296.10 Revenue	Redacted Personal Information
1900993425	258.02 Revenue	Redacted Personal Information
1900993425	234.08 Revenue	Redacted Personal Information
1900993425	234.08 Revenue	Redacted Personal Information
1900993429	296.10 Revenue	Redacted Personal Information
1900993430	234.08 Revenue	Redacted Personal Information
1900993430	234.08 Revenue	Redacted Personal Information
1900993430	-100.00 Revenue	Redacted Personal Information

1900993434	258.02 Revenue	Redacted Personal Information
1900993434	234.08 Revenue	Redacted Personal Information
1900993434	234.08 Revenue	Redacted Personal Information
1900993434	234.08 Revenue	Redacted Personal Information
1900993441	258.02 Revenue	Redacted Personal Information
1900993441	258.02 Revenue	Redacted Personal Information
1900993442	234.08 Revenue	Redacted Personal Information
1900993442	234.08 Revenue	Redacted Personal Information
1900993442	234.08 Revenue	Redacted Personal Information
1900993443	258.02 Revenue	Redacted Personal Information
1900993443	234.08 Revenue	Redacted Personal Information
1900993443	258.02 Revenue	Redacted Personal Information
1900993444	234.08 Revenue	Redacted Personal Information
1900993444	234.08 Revenue	Redacted Personal Information
1900993447	258.02 Revenue	Redacted Personal Information
1900993447	258.02 Revenue	Redacted Personal Information
1900993450	532.88 Revenue	Redacted Personal Information
1900993451	860.46 Revenue	Redacted Personal Information
1900993452	864.70 Revenue	Redacted Personal Information
1900993455	2538.46 Revenue	Redacted Personal Information
1900993462	532.88 Revenue	Redacted Personal Information
1900993464	624.46 Revenue	Redacted Personal Information
1900993466	937.80 Revenue	Redacted Personal Information
1900993471	539.88 Revenue	Redacted Personal Information
1900993472	620.60 Revenue	Redacted Personal Information
1900993489	986.90 Revenue	Redacted Personal Information
1900993493	539.88 Revenue	Redacted Personal Information
1900993497	637.14 Revenue	Redacted Personal Information
1900993499	660.82 Revenue	Redacted Personal Information
1900993501	854.66 Revenue	Redacted Personal Information
1900993502	528.84 Revenue	Redacted Personal Information
1900993507	507.10 Revenue	Redacted Personal Information
1900993510	789.68 Revenue	Redacted Personal Information
1900993521	610.66 Revenue	Redacted Personal Information
1900993526	663.24 Revenue	Redacted Personal Information
1900993530	546.54 Revenue	Redacted Personal Information
1900993531	503.92 Revenue	Redacted Personal Information
1900993546	143.02 Revenue	Redacted Personal Information
1900993547	245.80 Revenue	Redacted Personal Information
1900993561	663.14 Revenue	Redacted Personal Information
1900993566	594.98 Revenue	Redacted Personal Information
1900993588	1117.50 Revenue	Redacted Personal Information
1900993596	704.86 Revenue	Redacted Personal Information
1900993602	367.52 Revenue	Redacted Personal Information
1900993602	157.48 Revenue	Redacted Personal Information
1900993606	652.90 Revenue	Redacted Personal Information
1900993607	281.90 Revenue	Redacted Personal Information
1900993607	788.84 Revenue	Redacted Personal Information
1900993623	922.32 Revenue	Redacted Personal Information
1900993631	770.14 Revenue	Redacted Personal Information
1900993644	685.96 Revenue	Redacted Personal Information
1900993656	296.10 Revenue	Redacted Personal Information
1900993656	258.02 Revenue	Redacted Personal Information
1900993656	92.15 Revenue	Redacted Personal Information
1900993656	105.75 Revenue	Redacted Personal Information
1900993658	66.88 Revenue	Redacted Personal Information

1900993658	234.08 Revenue	Redacted Personal Information
1900993658	234.08 Revenue	Redacted Personal Information
1900993658	234.08 Revenue	Redacted Personal Information
1900993658	-100.00 Revenue	Redacted Personal Information
1900993658	-300.00 Revenue	Redacted Personal Information
1900993659	217.36 Revenue	Redacted Personal Information
1900993659	-200.00 Revenue	Redacted Personal Information
1900993780	258.02 Revenue	Redacted Personal Information
1900993780	258.02 Revenue	Redacted Personal Information
1900994431	56.25 Revenue	GCC 16+ South
1900994431	36.25 Revenue	GCC 16+ South
1900994431	56.25 Revenue	GCC 16+ South
1900994431	56.25 Revenue	GCC 16+ South
1900994431	56.25 Revenue	GCC 16+ South
1900994431	36.25 Revenue	GCC 16+ South
1900994431	26.45 Revenue	GCC 16+ South
1900994431	56.25 Revenue	GCC 16+ South
1900994431	36.25 Revenue	GCC 16+ South
1900994431	56.25 Revenue	GCC 16+ South
1900994431	26.25 Revenue	GCC 16+ South
1900994431	56.25 Revenue	GCC 16+ South
1900994431	33.45 Revenue	GCC 16+ South
1900995970	1545.17 Revenue	Redacted Personal Information
1900995970	-200.00 Revenue	Redacted Personal Information
1900996022	584.75 Revenue	Redacted Personal Information
1900996410	4521.37 Revenue	Redacted Personal Information
1900996411	1120.50 Revenue	Redacted Personal Information
1900910288	122.64 Revenue	Redacted Personal Information
1900910288	122.64 Revenue	Redacted Personal Information
1900987683	122.64 Revenue	Redacted Personal Information
1900987683	122.64 Revenue	Redacted Personal Information
1900987683	122.64 Revenue	Redacted Personal Information
1900987710	122.64 Revenue	Redacted Personal Information
1900987710	122.64 Revenue	Redacted Personal Information
1900987711	122.64 Revenue	Redacted Personal Information
1900984559	210.24 Revenue	Redacted Personal Information
1900984559	210.24 Revenue	Redacted Personal Information
1900987772	122.64 Revenue	Redacted Personal Information
1900987772	122.64 Revenue	Redacted Personal Information
1900987772	122.64 Revenue	Redacted Personal Information
1900987772	122.64 Revenue	Redacted Personal Information
1900987788	122.64 Revenue	Redacted Personal Information
1900987792	122.64 Revenue	Redacted Personal Information
1900987792	122.64 Revenue	Redacted Personal Information
1900987820	122.64 Revenue	Redacted Personal Information
1900987820	122.64 Revenue	Redacted Personal Information
1900987820	122.64 Revenue	Redacted Personal Information
1900987826	78.84 Revenue	Redacted Personal Information
1900987826	122.64 Revenue	Redacted Personal Information
1900987833	122.64 Revenue	Redacted Personal Information
1900987837	122.64 Revenue	Redacted Personal Information
1900987837	122.64 Revenue	Redacted Personal Information
1900988012	122.64 Revenue	Redacted Personal Information
1900988012	122.64 Revenue	Redacted Personal Information
1900988012	192.72 Revenue	Redacted Personal Information
1900988012	122.64 Revenue	Redacted Personal Information

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[illegible]

[illegible]

[illegible]

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[illegible]

1900993265	408.00 Revenue	Redacted Personal Information
1900993265	571.20 Revenue	Redacted Personal Information
1900993293	571.20 Revenue	Redacted Personal Information
1900993306	408.00 Revenue	Redacted Personal Information
1900993313	571.20 Revenue	Redacted Personal Information
1900993322	571.20 Revenue	Redacted Personal Information
1900993322	244.80 Revenue	Redacted Personal Information
1900993326	571.20 Revenue	Redacted Personal Information
1900993328	989.94 Revenue	Redacted Personal Information
1900993329	571.20 Revenue	Redacted Personal Information
1900993329	571.20 Revenue	Redacted Personal Information
1900993330	571.20 Revenue	Redacted Personal Information
1900993330	571.20 Revenue	Redacted Personal Information
1900993334	571.20 Revenue	Redacted Personal Information
1900993335	571.20 Revenue	Redacted Personal Information
1900993335	571.20 Revenue	Redacted Personal Information
1900993339	40.80 Revenue	Redacted Personal Information
1900993339	40.80 Revenue	Redacted Personal Information
1900993339	40.80 Revenue	Redacted Personal Information
1900993339	40.80 Revenue	Redacted Personal Information
1900993339	40.80 Revenue	Redacted Personal Information
1900993339	40.80 Revenue	Redacted Personal Information
1900993339	40.80 Revenue	Redacted Personal Information
1900993339	122.40 Revenue	Redacted Personal Information
1900993339	40.80 Revenue	Redacted Personal Information
1900993339	989.94 Revenue	Redacted Personal Information
1900993339	571.20 Revenue	Redacted Personal Information
1900993339	571.20 Revenue	Redacted Personal Information
1900993340	571.20 Revenue	Redacted Personal Information
1900993350	571.20 Revenue	Redacted Personal Information
1900993356	571.20 Revenue	Redacted Personal Information
1900993356	571.20 Revenue	Redacted Personal Information
1900993356	571.20 Revenue	Redacted Personal Information
1900993372	571.20 Revenue	Redacted Personal Information
1900993372	571.20 Revenue	Redacted Personal Information
1900993372	571.20 Revenue	Redacted Personal Information
1900993376	571.20 Revenue	Redacted Personal Information
1900993382	571.20 Revenue	Redacted Personal Information
1900993388	571.20 Revenue	Redacted Personal Information
1900993388	571.20 Revenue	Redacted Personal Information
1900993391	141.42 Revenue	Redacted Personal Information
1900993391	989.94 Revenue	Redacted Personal Information
1900993411	571.20 Revenue	Redacted Personal Information
1900993411	571.20 Revenue	Redacted Personal Information
1900993547	408.00 Revenue	Redacted Personal Information
1900993659	919.23 Revenue	Redacted Personal Information
1900988766	966.67 Revenue	ev-entz.co.uk Ltd
1900990817	197.98 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900991713	3.95 Revenue	GCC Yth Supprt Srvce Central Imp A/
1900991713	104.25 Revenue	GCC Yth Supprt Srvce Central Imp A/
1900992695	303.99 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900994139	9.30 Revenue	GCC Forest Area Office Soc Serv Imp
1900994792	1916.67 Revenue	Band Supplies
5100237491	1804.79 Revenue	Advanced Removals & Storage Ltd
5100238376	610.83 Revenue	B Grade Domestics
5100238549	4075.00 Revenue	Prospect Catering Design Ltd

5100238573	3209.61	Revenue	Prospect Catering Design Ltd
5100238601	3514.44	Revenue	Prospect Catering Design Ltd
5100238650	6057.15	Revenue	Prospect Catering Design Ltd
5100238838	1443.95	Revenue	Manns Music
5100238838	5.65	Revenue	Manns Music
5100238838	345.55	Revenue	Manns Music
5100238838	1.35	Revenue	Manns Music
5100239400	89.50	Revenue	LMS Music Supplies
5100239400	47.25	Revenue	LMS Music Supplies
5100239400	71.60	Revenue	LMS Music Supplies
5100239400	47.25	Revenue	LMS Music Supplies
5100239400	34.00	Revenue	LMS Music Supplies
5100239400	107.50	Revenue	LMS Music Supplies
5100239400	83.40	Revenue	LMS Music Supplies
5100239400	150.00	Revenue	LMS Music Supplies
5100239400	49.20	Revenue	LMS Music Supplies
5100239400	123.00	Revenue	LMS Music Supplies
5100239482	472.60	Revenue	LMS Music Supplies
5100239482	318.75	Revenue	LMS Music Supplies
5100239482	131.25	Revenue	LMS Music Supplies
5100239482	225.00	Revenue	LMS Music Supplies
1900983892	687.27	Revenue	West Mercia Energy
1900984644	447.36	Revenue	West Mercia Energy
1900984644	1122.87	Revenue	West Mercia Energy
1900984645	351.23	Revenue	West Mercia Energy
1900984645	871.04	Revenue	West Mercia Energy
1900987095	15.00	Revenue	GCC 16+ South
1900983847	1049.46	Revenue	Rowanfield Junior School (Academy)
1900990761	30.00	Revenue	GCC 16+ South
1900991454	151.79	Revenue	West Mercia Energy
1900991454	346.74	Revenue	West Mercia Energy
1900991454	286.50	Revenue	West Mercia Energy
1900991454	615.44	Revenue	West Mercia Energy
1900991454	525.64	Revenue	West Mercia Energy
1900991454	475.71	Revenue	West Mercia Energy
1900991454	586.71	Revenue	West Mercia Energy
1900991454	161.24	Revenue	West Mercia Energy
1900991454	320.29	Revenue	West Mercia Energy
1900991454	117.16	Revenue	West Mercia Energy
1900991454	115.09	Revenue	West Mercia Energy
1900991454	86.97	Revenue	West Mercia Energy
1900991454	126.61	Revenue	West Mercia Energy
1900991454	307.04	Revenue	West Mercia Energy
1900991454	1447.05	Revenue	West Mercia Energy
1900991454	792.93	Revenue	West Mercia Energy
1900991454	806.27	Revenue	West Mercia Energy
1900991454	96.02	Revenue	West Mercia Energy
1900991454	95.84	Revenue	West Mercia Energy
1900991454	149.43	Revenue	West Mercia Energy
1900991454	41.85	Revenue	West Mercia Energy
1900991454	231.23	Revenue	West Mercia Energy
1900991454	150.30	Revenue	West Mercia Energy
1900991454	177.25	Revenue	West Mercia Energy
1900991454	209.45	Revenue	West Mercia Energy
1900991454	5356.90	Revenue	West Mercia Energy
1900991454	164.51	Revenue	West Mercia Energy

1900991454	1138.67	Revenue	West Mercia Energy
1900991454	336.38	Revenue	West Mercia Energy
1900991454	251.08	Revenue	West Mercia Energy
1900991454	212.31	Revenue	West Mercia Energy
1900991454	403.97	Revenue	West Mercia Energy
1900991454	289.59	Revenue	West Mercia Energy
1900991454	298.45	Revenue	West Mercia Energy
1900991454	195.90	Revenue	West Mercia Energy
1900991454	289.43	Revenue	West Mercia Energy
1900991454	297.63	Revenue	West Mercia Energy
1900991454	651.50	Revenue	West Mercia Energy
1900991454	93.47	Revenue	West Mercia Energy
1900991454	223.36	Revenue	West Mercia Energy
1900991454	202.40	Revenue	West Mercia Energy
1900991454	567.88	Revenue	West Mercia Energy
1900991454	811.66	Revenue	West Mercia Energy
1900991454	621.22	Revenue	West Mercia Energy
1900991454	1443.34	Revenue	West Mercia Energy
1900991454	394.51	Revenue	West Mercia Energy
1900991454	379.72	Revenue	West Mercia Energy
1900991454	101.86	Revenue	West Mercia Energy
1900991454	399.21	Revenue	West Mercia Energy
1900991454	140.42	Revenue	West Mercia Energy
1900991454	212.75	Revenue	West Mercia Energy
1900991454	166.29	Revenue	West Mercia Energy
1900991454	113.79	Revenue	West Mercia Energy
1900991454	510.84	Revenue	West Mercia Energy
1900991454	73.53	Revenue	West Mercia Energy
1900991454	127.36	Revenue	West Mercia Energy
1900991454	97.17	Revenue	West Mercia Energy
1900991454	232.23	Revenue	West Mercia Energy
1900991454	616.45	Revenue	West Mercia Energy
1900991454	127.38	Revenue	West Mercia Energy
1900991454	1056.02	Revenue	West Mercia Energy
1900991454	356.68	Revenue	West Mercia Energy
1900991454	84.18	Revenue	West Mercia Energy
1900991454	975.81	Revenue	West Mercia Energy
1900991454	495.40	Revenue	West Mercia Energy
1900991454	486.21	Revenue	West Mercia Energy
1900991454	785.60	Revenue	West Mercia Energy
1900991454	1279.01	Revenue	West Mercia Energy
1900991454	215.29	Revenue	West Mercia Energy
1900991454	140.72	Revenue	West Mercia Energy
1900991454	604.45	Revenue	West Mercia Energy
1900991454	492.00	Revenue	West Mercia Energy
1900991454	140.72	Revenue	West Mercia Energy
1900991454	181.10	Revenue	West Mercia Energy
1900991454	101.65	Revenue	West Mercia Energy
1900991454	570.69	Revenue	West Mercia Energy
1900991454	289.43	Revenue	West Mercia Energy
1900991454	557.15	Revenue	West Mercia Energy
1900991454	125.61	Revenue	West Mercia Energy
1900991454	576.67	Revenue	West Mercia Energy
1900991454	545.15	Revenue	West Mercia Energy
1900991454	145.47	Revenue	West Mercia Energy
1900991454	1700.98	Revenue	West Mercia Energy

1900991454	170.17 Revenue	West Mercia Energy
1900991454	972.61 Revenue	West Mercia Energy
1900991454	511.26 Revenue	West Mercia Energy
1900991454	446.36 Revenue	West Mercia Energy
1900991454	503.06 Revenue	West Mercia Energy
1900991454	1684.56 Revenue	West Mercia Energy
1900991454	905.70 Revenue	West Mercia Energy
1900991454	835.38 Revenue	West Mercia Energy
1900991454	517.74 Revenue	West Mercia Energy
1900991454	813.72 Revenue	West Mercia Energy
1900991454	762.86 Revenue	West Mercia Energy
1900991454	714.02 Revenue	West Mercia Energy
1900991454	1072.92 Revenue	West Mercia Energy
1900991454	483.30 Revenue	West Mercia Energy
1900991454	820.66 Revenue	West Mercia Energy
1900991454	1020.66 Revenue	West Mercia Energy
1900991454	803.09 Revenue	West Mercia Energy
1900991454	682.28 Revenue	West Mercia Energy
1900991454	398.60 Revenue	West Mercia Energy
1900991454	618.27 Revenue	West Mercia Energy
1900991454	968.75 Revenue	West Mercia Energy
1900991454	459.45 Revenue	West Mercia Energy
1900991454	608.70 Revenue	West Mercia Energy
1900991454	97.67 Revenue	West Mercia Energy
1900991454	401.27 Revenue	West Mercia Energy
1900991454	286.45 Revenue	West Mercia Energy
1900991454	85.96 Revenue	West Mercia Energy
1900991454	222.56 Revenue	West Mercia Energy
1900991454	119.47 Revenue	West Mercia Energy
1900991454	195.68 Revenue	West Mercia Energy
1900991454	523.75 Revenue	West Mercia Energy
1900991454	380.27 Revenue	West Mercia Energy
1900991454	675.21 Revenue	West Mercia Energy
1900991454	819.72 Revenue	West Mercia Energy
1900991454	540.04 Revenue	West Mercia Energy
1900991454	1270.31 Revenue	West Mercia Energy
1900991454	691.59 Revenue	West Mercia Energy
1900991454	919.83 Revenue	West Mercia Energy
1900991454	667.90 Revenue	West Mercia Energy
1900991454	864.39 Revenue	West Mercia Energy
1900991454	485.77 Revenue	West Mercia Energy
1900991454	629.35 Revenue	West Mercia Energy
1900991454	1188.05 Revenue	West Mercia Energy
1900991454	939.06 Revenue	West Mercia Energy
1900991454	708.83 Revenue	West Mercia Energy
1900991454	1121.54 Revenue	West Mercia Energy
1900991454	476.36 Revenue	West Mercia Energy
1900991454	857.99 Revenue	West Mercia Energy
1900991454	316.58 Revenue	West Mercia Energy
1900991454	355.25 Revenue	West Mercia Energy
1900991454	521.97 Revenue	West Mercia Energy
1900991454	655.09 Revenue	West Mercia Energy
1900991454	921.62 Revenue	West Mercia Energy
1900991454	817.26 Revenue	West Mercia Energy
1900991454	844.74 Revenue	West Mercia Energy
1900991454	543.84 Revenue	West Mercia Energy

1900991454	871.87 Revenue	West Mercia Energy
1900991454	512.13 Revenue	West Mercia Energy
1900991454	439.67 Revenue	West Mercia Energy
1900991454	566.66 Revenue	West Mercia Energy
1900991454	875.36 Revenue	West Mercia Energy
1900991454	339.75 Revenue	West Mercia Energy
1900991454	591.19 Revenue	West Mercia Energy
1900991454	491.74 Revenue	West Mercia Energy
1900991454	738.56 Revenue	West Mercia Energy
1900991454	799.85 Revenue	West Mercia Energy
1900991454	556.46 Revenue	West Mercia Energy
1900991454	751.27 Revenue	West Mercia Energy
1900991454	526.78 Revenue	West Mercia Energy
1900991454	369.85 Revenue	West Mercia Energy
1900991454	154.15 Revenue	West Mercia Energy
1900991454	627.48 Revenue	West Mercia Energy
1900991454	1313.62 Revenue	West Mercia Energy
1900991454	465.64 Revenue	West Mercia Energy
1900991454	1294.15 Revenue	West Mercia Energy
1900991454	554.44 Revenue	West Mercia Energy
1900991454	1031.42 Revenue	West Mercia Energy
1900991454	1579.98 Revenue	West Mercia Energy
1900991454	1019.62 Revenue	West Mercia Energy
1900991454	974.81 Revenue	West Mercia Energy
1900991454	1024.72 Revenue	West Mercia Energy
1900991454	919.67 Revenue	West Mercia Energy
1900991454	394.15 Revenue	West Mercia Energy
1900991454	393.85 Revenue	West Mercia Energy
1900991454	417.87 Revenue	West Mercia Energy
1900991454	795.70 Revenue	West Mercia Energy
1900991454	720.45 Revenue	West Mercia Energy
1900991454	1192.67 Revenue	West Mercia Energy
1900991454	917.07 Revenue	West Mercia Energy
1900991454	731.06 Revenue	West Mercia Energy
1900991454	725.06 Revenue	West Mercia Energy
1900991454	1687.56 Revenue	West Mercia Energy
1900991454	855.82 Revenue	West Mercia Energy
5100237983	1001.82 Revenue	Calor Force
1900983865	3696.00 Revenue	The Surveying Practice
1900983870	548.10 Revenue	The Link Childrens Centre
1900983861	657.72 Revenue	Best Friends Too
1900983872	1096.20 Revenue	South Cerney Playgroup
1900983874	3617.47 Revenue	Funbusters at Everlands
1900986641	939.60 Revenue	BarBar Nursery - Kingsway
1900988114	210.00 Revenue	Greenwood's Horticultural Therapy
1900988114	140.00 Revenue	Greenwood's Horticultural Therapy
1900988114	210.00 Revenue	Greenwood's Horticultural Therapy
1900988763	10000.00 Revenue	Gloucestershire Music Makers
1900989622	210.00 Revenue	Greenwood's Horticultural Therapy
1900989622	140.00 Revenue	Greenwood's Horticultural Therapy
1900989622	210.00 Revenue	Greenwood's Horticultural Therapy
1900991865	156.60 Revenue	Abbeydale Playgroup
1900991865	5460.00 Revenue	Abbeydale Playgroup
1900991866	626.40 Revenue	Abbeymead Under Fives Playgroup
1900991866	7499.39 Revenue	Abbeymead Under Fives Playgroup
1900991867	5411.25 Revenue	Abbots Day Nursery

1900991868	9603.75 Revenue	Acorn Centre Playgroup
1900991869	1755.00 Revenue	Acorns Nursery
1900991870	8082.75 Revenue	Acorns Nursery School
1900991871	6776.25 Revenue	Airthrie School
1900991872	14942.55 Revenue	Al Ashraf Nursery
1900991873	1608.75 Revenue	Alderton Acorns Pre Sch Toddler & B
1900991877	10237.50 Revenue	All My Friends Childcare Ltd
1900991878	783.00 Revenue	All My Friends Childcare Ltd
1900991878	4241.25 Revenue	All My Friends Childcare Ltd
1900991879	5411.25 Revenue	All Saints Playgroup
1900991882	2925.00 Revenue	Amberley Playgroup
1900991883	243.75 Revenue	Redacted Personal Information
1900991883	391.50 Revenue	Redacted Personal Information
1900991886	234.90 Revenue	Arthur Dye Little Learners
1900991886	5703.75 Revenue	Arthur Dye Little Learners
1900991887	4241.25 Revenue	Ashchurch Village Playgroup
1900991888	3022.50 Revenue	Avening Playgroup
1900991889	731.25 Revenue	Bambi's Childcare
1900991890	1957.50 Revenue	BarBar Nursery - Kingsway
1900991890	18915.00 Revenue	BarBar Nursery - Kingsway
1900991891	5703.75 Revenue	Bar Bar Nursery
1900991892	391.50 Revenue	BarBar Nursery - Kingsway
1900991892	3900.00 Revenue	BarBar Nursery - Kingsway
1900991893	2262.00 Revenue	Little Scamps Playgroup & Creche
1900991894	4143.75 Revenue	Beaudesert Park School
1900991895	11017.50 Revenue	Beech Green Nursery
1900991896	2340.00 Revenue	Berkhampstead Day Nursery
1900991897	11139.37 Revenue	Berkhampstead School
1900991898	5265.00 Revenue	Berry Hill Under Fives
1900991899	626.40 Revenue	Best Friends Day Nursery
1900991899	3705.00 Revenue	Best Friends Day Nursery
1900991900	2035.80 Revenue	Best Friends Too
1900991900	3656.25 Revenue	Best Friends Too
1900991901	3656.25 Revenue	Bicknor Bears
1900991902	3558.75 Revenue	Bingham Kindergarten
1900991903	4436.25 Revenue	Bisley Playgroup
1900991904	783.00 Revenue	Blakeney Under Fives
1900991904	1413.75 Revenue	Blakeney Under Fives
1900991905	3168.75 Revenue	Blockley Nursery School Ltd
1900991906	7793.51 Revenue	Blue Coat Pre-School & Busy Bees
1900991907	4143.75 Revenue	Bo-Peeps Day Nursery
1900991908	2876.25 Revenue	Bourton Out of School Club
1900991909	783.00 Revenue	Bream Early Learners
1900991909	4046.25 Revenue	Bream Early Learners
1900991910	4143.75 Revenue	Bright Eyes Day Nursery Cheltenham
1900991911	3960.19 Revenue	Bright Eyes Pre School Nursery
1900991912	1657.50 Revenue	Bright Horizons PG
1900991913	5801.25 Revenue	Brightlands Day Nursery
1900991914	1413.75 Revenue	Brimpsfield & Birdlip
1900991915	7478.25 Revenue	Broadlands Pre School Playgroup
1900991916	3900.00 Revenue	Brockworth Pre-School
1900991917	783.00 Revenue	Buds to Bloom Pre School
1900991917	5508.75 Revenue	Buds to Bloom Pre School
1900991918	1096.20 Revenue	Bumble Bees Playgroup
1900991918	4046.25 Revenue	Bumble Bees Playgroup
1900991919	7425.47 Revenue	Happy Child Bush Babies Nursery

1900991919	7458.75 Revenue	Happy Child Bush Babies Nursery
1900991920	626.40 Revenue	Bussage Nursery School
1900991920	3168.75 Revenue	Bussage Nursery School
1900991921	8589.75 Revenue	Busy Bee Day Nursery
1900991923	3245.91 Revenue	Busybees @ Cheltenham
1900991924	8043.75 Revenue	Calton Road Playgroup
1900991925	3558.75 Revenue	Cashes Green Pre School Playgroup
1900991925	3915.00 Revenue	Cashes Green Pre School Playgroup
1900991926	2291.25 Revenue	Chapel Hay Playgroup
1900991927	11895.00 Revenue	Charlton Kings Kindergarten Ltd
1900991928	1511.25 Revenue	Chedworth Preschool
1900991929	13406.25 Revenue	Cheltenham College Junior School (K
1900991931	1957.50 Revenue	Chesterton Busy Bees
1900991931	7458.75 Revenue	Chesterton Busy Bees
1900991932	10968.75 Revenue	Chestnuts Day Nursery
1900991933	10627.50 Revenue	Chestnuts Day Nursery-Barnwood
1900991934	1566.00 Revenue	Chipmunks Day Nursery
1900991934	11066.25 Revenue	Chipmunks Day Nursery
1900991935	2852.55 Revenue	Chipping Campden Playgroup
1900991936	5752.50 Revenue	Christchurch Playgroup
1900991938	7410.00 Revenue	Churchdown Day Nursery Ltd
1900991939	14673.75 Revenue	Churchdown Village Inf Sch Nursery
1900991940	11384.23 Revenue	Circus Day Nursery
1900991941	2340.00 Revenue	Coaley Village Playgroup
1900991942	939.60 Revenue	Broadwell & Coalway Playgroup
1900991942	12723.75 Revenue	Broadwell & Coalway Playgroup
1900991943	391.50 Revenue	The Coigne Playgroup
1900991943	2047.50 Revenue	The Coigne Playgroup
1900991944	3997.50 Revenue	Coleford St John's Playgroup
1900991945	3022.50 Revenue	Condicote Playgroup
1900991946	2242.50 Revenue	Corse & Staunton Playgroup
1900991947	7507.50 Revenue	Countryside Day Nursery
1900991948	13065.00 Revenue	Dean Close Pre Prep
1900991951	926.25 Revenue	Didmarton Playgroup
1900991953	195.00 Revenue	Redacted Personal Information
1900991953	313.20 Revenue	Redacted Personal Information
1900991954	9217.00 Revenue	Dormer House School
1900991955	828.75 Revenue	Down Ampney Pre-School
1900991956	234.90 Revenue	Drybrook Ducklings Playgroup
1900991956	3500.25 Revenue	Drybrook Ducklings Playgroup
1900991957	5313.75 Revenue	Duke Of Gloucester Barracks Playgro
1900991958	1891.50 Revenue	Dumbleton Nursery School
1900991959	17988.75 Revenue	Dunalley Ducklings Nursery
1900991960	3412.50 Revenue	Early Birds (St Whites)
1900991961	5411.25 Revenue	Eastington Playgroup
1900991963	4387.50 Revenue	Elfin Nursery Pre-School Group
1900991964	975.00 Revenue	Redacted Personal Information
1900991965	391.50 Revenue	Ellwood Nursery
1900991965	3510.00 Revenue	Ellwood Nursery
1900991966	6288.75 Revenue	Elmscroft Under Fives
1900991967	5655.00 Revenue	Elmtree Community Playgroup
1900991968	731.25 Revenue	Future Generations Ltd
1900991969	9408.75 Revenue	Fairford Playgroup
1900991971	9213.75 Revenue	Flutterbugs
1900991972	391.50 Revenue	Flying Start Nursery
1900991972	4923.75 Revenue	Flying Start Nursery

1900991973	926.25 Revenue	Forest of Dean Steiner Kindergarten
1900991974	4241.25 Revenue	Foxcubs Day Nursery
1900991975	1252.80 Revenue	Funbusters at Everlands
1900991975	6288.75 Revenue	Funbusters at Everlands
1900991976	4875.00 Revenue	Garden House Nursery School Gotheri
1900991977	6762.44 Revenue	Georges Playgroup
1900991978	2349.00 Revenue	Giggles Nursery/Desirable Childcare
1900991978	7117.50 Revenue	Giggles Nursery/Desirable Childcare
1900991979	4046.25 Revenue	Glenfall Pre-School
1900991980	828.75 Revenue	Redacted Personal Information
1900991981	5362.50 Revenue	Gloucester Road Playgroup
1900991982	391.50 Revenue	Brunwick Day Nursery
1900991982	9116.25 Revenue	Brunwick Day Nursery
1900991983	4631.25 Revenue	Hillview Community Playgroup
1900991984	3266.25 Revenue	Gretton Nursery Playgroup
1900991985	2681.25 Revenue	Guiting Power Pre-School Playgroup
1900991986	3705.00 Revenue	Happy Turtles Ltd
1900991987	2973.75 Revenue	Hardwicke Playgroup
1900991988	1998.75 Revenue	Haresfield Playgroup
1900991989	6191.25 Revenue	Hatherop Castle School
1900991990	1803.75 Revenue	Redacted Personal Information
1900991994	5362.50 Revenue	Hempsted Playgroup
1900991995	391.50 Revenue	Hickory Dickorys Day Nursery
1900991995	5606.25 Revenue	Hickory Dickorys Day Nursery
1900991996	234.90 Revenue	Highnam Under Fives
1900991996	6045.00 Revenue	Highnam Under Fives
1900991997	6727.50 Revenue	Holy Apostles Playgroup
1900991998	5850.00 Revenue	The Hopton School House
1900991999	3168.75 Revenue	Horsley Playgroup
1900992000	6191.25 Revenue	Hucclecote Playgroup
1900992001	391.50 Revenue	Hugo & Holly Day Nursery
1900992001	6337.50 Revenue	Hugo & Holly Day Nursery
1900992002	783.00 Revenue	Hugo & Holly Day Nursery (Heath)
1900992002	3851.25 Revenue	Hugo & Holly Day Nursery (Heath)
1900992003	2437.50 Revenue	Huntley Playgroup
1900992004	1957.50 Revenue	Innsworth Pre-School
1900992004	7507.50 Revenue	Innsworth Pre-School
1900992005	1331.10 Revenue	Into-Play Day Nursery
1900992005	9311.25 Revenue	Into-Play Day Nursery
1900992006	8726.25 Revenue	Jabberwocky Day Nursery Limited
1900992009	731.25 Revenue	Redacted Personal Information
1900992014	1755.00 Revenue	Kemble & District Playgroup
1900992015	4923.75 Revenue	Kempsford Pre School
1900992016	1957.50 Revenue	Kiddiewinks Day Nursery
1900992016	3753.75 Revenue	Kiddiewinks Day Nursery
1900992017	313.20 Revenue	Kiddywinks Pre School
1900992017	9457.50 Revenue	Kiddywinks Pre School
1900992018	390.00 Revenue	Redacted Personal Information
1900992018	391.50 Revenue	Redacted Personal Information
1900992019	4533.75 Revenue	Kings Stanley Playgroup
1900992020	1608.75 Revenue	Kingswood Village Playgroup
1900992021	1803.75 Revenue	Langdons Day Nursery
1900992022	3997.50 Revenue	Laroche Daycare Nurseries Ltd
1900992023	4923.75 Revenue	Lechlade Little Learners
1900992024	1998.75 Revenue	Leckhampton Road Playgroup
1900992025	3607.50 Revenue	Leonard Stanley Early Years

1900992026	5898.75	Revenue	Lewis Lane Playgroup
1900992028	1316.25	Revenue	Little Acorns Nursery-Littledean Pr
1900992029	8677.50	Revenue	Little Angels Day Nursery
1900992030	4416.75	Revenue	Little Apples Nursery
1900992031	4582.50	Revenue	Little Explorers @ Pavilion
1900992032	7068.75	Revenue	Littlefootsteps Day Nursery
1900992033	7215.00	Revenue	Little Foxes
1900992034	7020.00	Revenue	Little Foxes Playgroup
1900992035	2242.50	Revenue	Little Gems Under 5s
1900992036	11443.25	Revenue	Little Hoots Ltd
1900992038	9847.50	Revenue	Little Meadow Under 5s
1900992039	5650.12	Revenue	Little Oaks Day Nursery
1900992040	4095.00	Revenue	Little Oaks Nursery
1900992041	8092.50	Revenue	Little Pickles Playgroup
1900992042	1365.00	Revenue	Little Rascals Day Nursery
1900992043	2437.50	Revenue	Little Skylarks Randwick
1900992044	8089.67	Revenue	Little Smarties
1900992045	4338.75	Revenue	Little Stars
1900992046	391.50	Revenue	Little Sunshines Day Care
1900992046	4338.75	Revenue	Little Sunshines Day Care
1900992047	926.25	Revenue	Longhope Playgroup
1900992049	926.25	Revenue	Redacted Personal Information
1900992050	1174.50	Revenue	Lunaland & Starlights Day Nursery
1900992050	4387.50	Revenue	Lunaland & Starlights Day Nursery
1900992051	2145.00	Revenue	Lydney Playgroup
1900992052	1413.75	Revenue	Redacted Personal Information
1900992053	2057.25	Revenue	Mary Godwin Under Fives
1900992054	6288.75	Revenue	Mary P's Ltd
1900992055	6191.25	Revenue	Meadows Day Nursery
1900992057	633.75	Revenue	Redacted Personal Information
1900992058	559.48	Revenue	Melanie Walton Childminding
1900992060	975.00	Revenue	Mickleton Playgroup
1900992061	2730.00	Revenue	Redacted Personal Information
1900992062	5606.25	Revenue	Minchinhampton School Nursery Unit
1900992063	8921.25	Revenue	Mitcheldean Early Learners
1900992064	9116.25	Revenue	Mitton Manor Playgroup
1900992065	3656.25	Revenue	Monkey Puzzle Day Nurseries
1900992066	2778.75	Revenue	Monkey Puzzle Tewkesbury
1900992067	3071.25	Revenue	Moreton -in-Marsh Playgroup
1900992068	2349.00	Revenue	Mount Lands Day Nursery
1900992068	7263.75	Revenue	Mount Lands Day Nursery
1900992069	7215.00	Revenue	Mrs Berrys Montessori Nursery
1900992070	313.20	Revenue	Redacted Personal Information
1900992070	3217.50	Revenue	Redacted Personal Information
1900992071	7944.63	Revenue	Naunton Park Pre-School Playgroup
1900992072	2047.50	Revenue	Newnham Early Birds Pre-School
1900992073	5898.75	Revenue	Nibley House Nursery
1900992074	585.00	Revenue	Redacted Personal Information
1900992076	391.50	Revenue	Noahs Ark Day Nurseries Ltd
1900992076	4485.00	Revenue	Noahs Ark Day Nurseries Ltd
1900992077	1365.00	Revenue	North Nibley Playgroup
1900992078	6093.75	Revenue	Northleach Playgroup
1900992079	13162.50	Revenue	Northway Pre School PG
1900992080	4436.25	Revenue	Nursery Rhymes
1900992081	6756.75	Revenue	Nutkin Nursery
1900992082	6971.25	Revenue	Painswick Playgroup

1900992083	3490.50 Revenue	Parkend Nursery
1900992084	4338.75 Revenue	Penguins Pre-School Centre
1900992085	2944.50 Revenue	Petit Enfant Day Nursery
1900992086	6825.00 Revenue	Phoenix Playmates
1900992087	1511.25 Revenue	Pillowell Early Years Group
1900992088	5021.25 Revenue	St Philip And St James Playgroup
1900992089	5508.75 Revenue	Playdays Playgroup
1900992090	391.50 Revenue	Playhouse Day Nursery
1900992090	4387.50 Revenue	Playhouse Day Nursery
1900992091	9993.75 Revenue	Pollys Day Nursery (Brownhill)
1900992092	8385.00 Revenue	Pollys Day Nursery (Inchbrook)
1900992093	7410.00 Revenue	Prestbury Playmates
1900992094	1901.25 Revenue	Prickles Child Care
1900992095	1105.00 Revenue	Primary Colours Day Nursery
1900992096	1800.90 Revenue	Primrose Hill Under Fives
1900992096	7995.00 Revenue	Primrose Hill Under Fives
1900992097	2681.25 Revenue	Puddle Ducks Pre Sch Tetbury
1900992098	6815.25 Revenue	Puddleduck Hall Day Nursery
1900992099	4972.50 Revenue	Puddleducks Playgroup
1900992100	4306.50 Revenue	Puddles Nursery
1900992100	8385.00 Revenue	Puddles Nursery
1900992101	4143.75 Revenue	Rainbow Corner Playgroup
1900992103	3997.50 Revenue	Rendcomb College Junior School
1900992104	4149.90 Revenue	Ridgemount Cottage Nursery School
1900992104	7215.00 Revenue	Ridgemount Cottage Nursery School
1900992105	2778.75 Revenue	Ridgeway Playgroup
1900992106	10042.50 Revenue	Riverside Nursery
1900992107	12431.25 Revenue	Robinswood Primary - Academy
1900992108	3607.50 Revenue	Rodborough Playgroup
1900992110	391.50 Revenue	Ruardean Acorns
1900992110	4387.50 Revenue	Ruardean Acorns
1900992111	1919.20 Revenue	Ruspidge Early Learners
1900992112	731.25 Revenue	Ruspidge & Soudley Early Learners
1900992114	1170.00 Revenue	Redacted Personal Information
1900992123	1755.00 Revenue	Saul Under Fives Playgroup
1900992124	6191.25 Revenue	BBN LTD T/A Seasons
1900992125	3558.75 Revenue	Sharpness Playgroup
1900992126	2827.50 Revenue	Sherborne Playgroup
1900992127	391.50 Revenue	Shurdington Pre School
1900992127	5801.25 Revenue	Shurdington Pre School
1900992128	391.50 Revenue	Skallywags (Tewkesbury) Ltd
1900992128	3461.25 Revenue	Skallywags (Tewkesbury) Ltd
1900992129	6093.75 Revenue	South Cerney Playgroup
1900992130	8482.50 Revenue	St Augustines Playgroup
1900992131	4241.25 Revenue	St Barnabas Church Playgroup
1900992132	3414.13 Revenue	St Briavels Playgroup
1900992133	4875.00 Revenue	St Catharines Under Fives
1900992134	3461.25 Revenue	St Christophers Playgroup
1900992135	12480.00 Revenue	St Edward's Senior School
1900992136	13991.25 Revenue	St Gregorys Pre School Centre
1900992137	15356.25 Revenue	St Johns On The Hill School
1900992138	3737.50 Revenue	St Johns Playgroup
1900992139	2242.50 Revenue	St Josephs Pre School
1900992140	2778.75 Revenue	St Lukes Under 5's
1900992141	5118.75 Revenue	St Marks & Hesters Way Playgroup
1900992142	7639.06 Revenue	St Marys Playgroup

1900992143	3510.00	Revenue	St Marys Playgroup
1900992144	4533.75	Revenue	St Marys Playgroup
1900992145	234.90	Revenue	St Matthews Playgroup
1900992145	5801.25	Revenue	St Matthews Playgroup
1900992146	6922.50	Revenue	St Pauls Playgroup
1900992147	2096.25	Revenue	St Roses School Early Years Unit
1900992148	626.40	Revenue	St Silas Playgroup
1900992148	4095.00	Revenue	St Silas Playgroup
1900992149	4143.75	Revenue	St Edward's Senior School
1900992150	234.90	Revenue	St Peters Under Fives Playgroup
1900992150	9896.25	Revenue	St Peters Under Fives Playgroup
1900992151	7653.75	Revenue	Steam Mills Playgroup
1900992152	536.25	Revenue	Redacted Personal Information
1900992154	3471.00	Revenue	The Stepping Stones Day Nursery
1900992155	7653.75	Revenue	Stepping Stones Day Nursery (Bright
1900992156	5167.50	Revenue	Stepping Stones Playgroup
1900992157	1657.50	Revenue	Stone With Woodford Playgp&Toddlers
1900992158	3802.50	Revenue	Stratton Playgroup
1900992160	4855.51	Revenue	Sunbeams Day Nursery
1900992161	4826.25	Revenue	Sunflowers at st Peter's
1900992162	6432.79	Revenue	Sunshine Corner Under 5s
1900992165	6776.25	Revenue	Swindon Village Playgroup Early Yea
1900992166	783.00	Revenue	Teddy Bears Picnic (Gloucester)
1900992166	4360.13	Revenue	Teddy Bears Picnic (Gloucester)
1900992167	3948.75	Revenue	Teddy Bears Picnic
1900992168	783.00	Revenue	Redacted Personal Information
1900992168	1365.00	Revenue	Redacted Personal Information
1900992169	1174.50	Revenue	Tetbury Nursery Playgroup
1900992169	5518.50	Revenue	Tetbury Nursery Playgroup
1900992170	8482.50	Revenue	The Barn Nursery School
1900992171	2145.00	Revenue	The Children of One End Street
1900992172	6727.50	Revenue	Imagine Co-Operative Childcare
1900992173	6276.30	Revenue	Imagine Cooperative Childcare
1900992174	4972.50	Revenue	The Cornerstone
1900992175	5801.25	Revenue	Gloucestershire College
1900992176	3753.75	Revenue	The Kindergarten
1900992177	1218.75	Revenue	The Link Childrens Centre
1900992177	3053.70	Revenue	The Link Childrens Centre
1900992178	6581.25	Revenue	The Little People Day Nursery
1900992179	9701.25	Revenue	Manor Farm Nursery
1900992180	2505.60	Revenue	The Moat Pre School
1900992180	4177.87	Revenue	The Moat Pre School
1900992181	1413.75	Revenue	The Montessori School
1900992182	3461.25	Revenue	The Nursery School
1900992183	1957.50	Revenue	The Old Station Nursery Innsworth
1900992183	7992.17	Revenue	The Old Station Nursery Innsworth
1900992184	6532.50	Revenue	The Reddings Playgroup
1900992185	13893.75	Revenue	The Richard Pate School
1900992186	391.50	Revenue	The Rose Day Nursery
1900992186	3366.41	Revenue	The Rose Day Nursery
1900992187	1755.00	Revenue	The Rowan Tree Kindergarten
1900992188	391.50	Revenue	Mrs J Arnold T/A Shambles Nursery
1900992188	8580.00	Revenue	Mrs J Arnold T/A Shambles Nursery
1900992189	3168.75	Revenue	The Stable Nursery
1900992190	10432.50	Revenue	Woodfield Nest
1900992191	3168.75	Revenue	The Thrupp School Nursery

1900992192	391.50 Revenue	Tiggers @ Cirencester
1900992192	4745.00 Revenue	Tiggers @ Cirencester
1900992193	6045.00 Revenue	Tiggers @ Downfield
1900992194	3071.25 Revenue	Tiggers @ Westonbirt Sedgwick Hut
1900992196	5118.75 Revenue	Tiny Tots Day Nursery & Night Care
1900992197	8238.75 Revenue	Tiny Tots Playgroup
1900992198	1365.00 Revenue	Tippy Toes Pre-School
1900992199	10338.25 Revenue	Tirlebrook Playgroup and Toddlers
1900992200	2145.00 Revenue	Tredington Teddies Playgroup
1900992201	8433.75 Revenue	Tree Tops Day Nursery
1900992202	7215.00 Revenue	Tree Tops Childrens Day Nursery
1900992203	7410.00 Revenue	Treetops Nurseries Ltd
1900992203	4485.00 Revenue	Treetops Nurseries Ltd
1900992204	4826.25 Revenue	Tuffley Community Playgroup
1900992205	6112.11 Revenue	Tutshill Playgroup
1900992206	2818.80 Revenue	Twin Gables Day Nursery
1900992206	9408.75 Revenue	Twin Gables Day Nursery
1900992207	1998.75 Revenue	Twynning Village Playgroup
1900992208	5216.25 Revenue	Tythe Barn Playgroup
1900992209	5216.25 Revenue	Uley Playgroup
1900992210	4533.75 Revenue	Uplands Playgroup
1900992211	5801.03 Revenue	Upper Knapp Farm Day Nursery
1900992212	6142.50 Revenue	Upton St Leonards Playgroup
1900992214	4871.30 Revenue	Walkers Day Nursery
1900992216	7507.50 Revenue	Westfields Day Nursery
1900992217	391.50 Revenue	Whippersnappers Day Nursery Ltd
1900992217	3120.00 Revenue	Whippersnappers Day Nursery Ltd
1900992218	2778.75 Revenue	Whitminster Little Tigers Playgroup
1900992219	548.10 Revenue	Winchcombe Playgroup
1900992219	10237.50 Revenue	Winchcombe Playgroup
1900992220	10676.25 Revenue	Wycliffe Junior School
1900992221	4680.00 Revenue	Winton House Day Nursery
1900992222	6873.75 Revenue	Woodchester Playgroup
1900992223	1706.25 Revenue	ABC 123 Daycare Woodlands Ltd
1900992224	4459.00 Revenue	Woodmancote Preschool Group
1900992225	2505.75 Revenue	Woolaston Under Fives
1900992226	3266.25 Revenue	Yorkley Playgroup
1900992227	2172.84 Revenue	Young Explorers Day Nursery
1900992228	585.00 Revenue	Redacted Personal Information
1900992299	4680.00 Revenue	Tibberton Early Years
5100232852	1260.00 Revenue	Robinswood Primary - Academy
5100236628	1416.10 Revenue	Meadows Day Nursery
5100236660	942.71 Revenue	Community Foster Care Ltd
5100237593	608.12 Revenue	Prestige Nursing Ltd
5100237618	1482.80 Revenue	Care Nursing Alliance Recruitment
5100237701	657.58 Revenue	Arabella Health Staffing
5100237701	23.76 Revenue	Arabella Health Staffing
5100237718	952.19 Revenue	Prestige Nursing Ltd
5100237719	3590.14 Revenue	Thornbury Nursing Services
5100237746	946.00 Revenue	Care Nursing Alliance Recruitment
5100237760	1304.92 Revenue	Care Nursing Alliance Recruitment
5100237785	493.50 Revenue	Care Nursing Alliance Recruitment
5100237848	19000.00 Revenue	InfoBUZZ Ltd
5100237887	7500.00 Revenue	Carers Gloucestershire
5100237957	10409.00 Revenue	Gloucestershire PCT
5100238122	7206.36 Revenue	Thornbury Nursing Services

5100238129	1454.78 Revenue	Ofsted
5100238132	859.34 Revenue	James Hopkins Nurses Ltd
5100238194	23000.00 Revenue	The Nelson Trust
5100238307	212900.00 Revenue	Prospects Services Ltd
5100238419	942.71 Revenue	Community Foster Care Ltd
5100238734	2727.30 Revenue	Pathway Care (Midlands) Ltd
5100238747	1088.50 Revenue	A+bility Ltd
5100238774	2490.19 Revenue	A+bility Ltd
5100238809	1865.39 Revenue	Prestige Nursing Ltd
5100238948	1050.00 Revenue	Blue Coat Pre-School & Busy Bees
5100238953	920.00 Revenue	The National Star Centre College Of
5100238954	511.50 Revenue	Step A Side Care Ltd
5100238961	1459.85 Revenue	Prestige Nursing Ltd
5100238979	1260.00 Revenue	Dunalley Ducklings Nursery
5100238987	7011.60 Revenue	Thornbury Nursing Services
5100239024	540.40 Revenue	Step A Side Care Ltd
5100239081	162500.00 Revenue	Gloucestershire PCT
5100239462	6175.36 Revenue	Thornbury Nursing Services
5100239505	10000.00 Revenue	Active Gloucestershire
5100239506	13005.00 Revenue	The James Hopkins Trust
5100239641	2967.32 Revenue	Key2 Futures Ltd
5100239770	34250.00 Revenue	Gloucestershire Young Carers Projec
5100239793	791.89 Revenue	Arabella Health Staffing
5100239793	23.76 Revenue	Arabella Health Staffing
5100239796	998.86 Revenue	Arabella Health Staffing
5100239796	31.68 Revenue	Arabella Health Staffing
5100239797	496.70 Revenue	Arabella Health Staffing
5100239797	15.84 Revenue	Arabella Health Staffing
5100239798	15.84 Revenue	Arabella Health Staffing
5100239798	496.70 Revenue	Arabella Health Staffing
5100239800	805.68 Revenue	Arabella Health Staffing
5100239800	23.76 Revenue	Arabella Health Staffing
5100239801	1332.73 Revenue	Arabella Health Staffing
5100239801	39.60 Revenue	Arabella Health Staffing
5100239802	1329.90 Revenue	Arabella Health Staffing
5100239802	39.60 Revenue	Arabella Health Staffing
5100239804	786.33 Revenue	Arabella Health Staffing
5100239804	23.76 Revenue	Arabella Health Staffing
5100239805	1329.90 Revenue	Arabella Health Staffing
5100239807	786.33 Revenue	Arabella Health Staffing
5100239807	23.76 Revenue	Arabella Health Staffing
5100239808	1288.49 Revenue	Arabella Health Staffing
5100239808	39.60 Revenue	Arabella Health Staffing
5100239810	1164.26 Revenue	Arabella Health Staffing
5100239810	39.60 Revenue	Arabella Health Staffing
5100239812	976.68 Revenue	Arabella Health Staffing
5100239812	31.68 Revenue	Arabella Health Staffing
5100239813	546.40 Revenue	Arabella Health Staffing
5100239813	15.84 Revenue	Arabella Health Staffing
5100239814	524.22 Revenue	Arabella Health Staffing
5100239814	15.84 Revenue	Arabella Health Staffing
5100239984	12500.00 Revenue	The Social Research Unit
5100240044	1226.16 Revenue	Cirencester Opportunity Group
5100240059	3902.00 Revenue	Step A Side Care Ltd
5100236781	613.02 Revenue	Redacted Personal Information
5100236869	59442.11 Revenue	Cheltenham Borough Council

5100236870	2378.84 Revenue	Cheltenham Borough Council
5100236871	57354.59 Revenue	Cheltenham Borough Council
5100237565	2167.28 Revenue	Countrywide Grounds Maintenance Ltd
5100237568	3751.75 Revenue	English Landscapes Maintance Ltd
5100238052	5170.38 Revenue	P J & P D Adams
5100238248	1649.12 Revenue	Mowtech Landscape Contractors
5100238339	4799.67 Revenue	A S Gordon & Partners
5100238737	4709.67 Revenue	A S Gordon & Partners
5100239787	11870.35 Revenue	T W Hawkins & Sons
5100237904	995.40 Revenue	West Mercia Energy
5100238982	663.60 Revenue	West Mercia Energy
1900986951	540.00 Revenue	CANDI
1900987093	223.02 Revenue	WDR
1900994139	10.00 Revenue	GCC Forest Area Office Soc Serv Imp
1900996418	220.50 Revenue	WDR
5100236539	656.25 Revenue	Gloucester Rugby Ltd
5100237843	800.00 Revenue	Gloucester Cathedral
5100237843	-134.00 Revenue	Gloucester Cathedral
1900995331	70.00 Revenue	Redacted Personal Information
1900983899	50000.00 Revenue	Robinswood Primary - Academy
1900988116	50.00 Revenue	GCC 16+ South
1900990761	50.00 Revenue	GCC 16+ South
1900988116	35.00 Revenue	GCC 16+ South
1900988255	141.08 Revenue	GCC St Georges Centre Imprest Accou
1900991713	10.00 Revenue	GCC Yth Supprt Srvc Central Imp A/
1900994431	100.00 Revenue	GCC 16+ South
1900994887	800.00 Revenue	Redacted Personal Information
5100236965	118.49 Revenue	The Consortium For Purchasing & Dis
5100236965	319.99 Revenue	The Consortium For Purchasing & Dis
5100238096	790.00 Revenue	Life Choice Ltd
5100238096	790.00 Revenue	Life Choice Ltd
5100238096	25.00 Revenue	Life Choice Ltd
5100238096	155.00 Revenue	Life Choice Ltd
5100238672	6.99 Revenue	Early Years Resources
5100238672	2.30 Revenue	Early Years Resources
5100238672	2.75 Revenue	Early Years Resources
5100238672	18.50 Revenue	Early Years Resources
5100238672	1.50 Revenue	Early Years Resources
5100238672	7.50 Revenue	Early Years Resources
5100238672	8.60 Revenue	Early Years Resources
5100238672	12.99 Revenue	Early Years Resources
5100238672	1.99 Revenue	Early Years Resources
5100238672	8.60 Revenue	Early Years Resources
5100238672	4.40 Revenue	Early Years Resources
5100238672	3.55 Revenue	Early Years Resources
5100238672	3.55 Revenue	Early Years Resources
5100238672	4.85 Revenue	Early Years Resources
5100238672	2.99 Revenue	Early Years Resources
5100238672	3.99 Revenue	Early Years Resources
5100238672	25.99 Revenue	Early Years Resources
5100238672	9.99 Revenue	Early Years Resources
5100238672	7.98 Revenue	Early Years Resources
5100238672	3.99 Revenue	Early Years Resources
5100238672	3.50 Revenue	Early Years Resources
5100238672	3.99 Revenue	Early Years Resources
5100238672	16.99 Revenue	Early Years Resources

5100238672	5.00 Revenue	Early Years Resources
5100238672	5.00 Revenue	Early Years Resources
5100238672	2.50 Revenue	Early Years Resources
5100238672	2.50 Revenue	Early Years Resources
5100238672	2.50 Revenue	Early Years Resources
5100238672	3.99 Revenue	Early Years Resources
5100238672	5.50 Revenue	Early Years Resources
5100238672	27.99 Revenue	Early Years Resources
5100238672	31.99 Revenue	Early Years Resources
5100238672	5.99 Revenue	Early Years Resources
5100238672	5.99 Revenue	Early Years Resources
5100238672	10.99 Revenue	Early Years Resources
5100238672	55.95 Revenue	Early Years Resources
5100238672	25.99 Revenue	Early Years Resources
5100238672	27.99 Revenue	Early Years Resources
5100238672	0.02 Revenue	Early Years Resources
5100238672	14.98 Revenue	Early Years Resources
5100238672	10.80 Revenue	Early Years Resources
5100238672	34.99 Revenue	Early Years Resources
5100238672	16.99 Revenue	Early Years Resources
5100238672	65.95 Revenue	Early Years Resources
5100238672	8.99 Revenue	Early Years Resources
5100238672	8.99 Revenue	Early Years Resources
5100238672	35.99 Revenue	Early Years Resources
5100238672	12.99 Revenue	Early Years Resources
5100238672	56.95 Revenue	Early Years Resources
5100238672	21.50 Revenue	Early Years Resources
5100239877	651.00 Revenue	Granada Learning Distribution Servi
5100239877	658.00 Revenue	Granada Learning Distribution Servi
5100239877	504.00 Revenue	Granada Learning Distribution Servi
5100239877	217.00 Revenue	Granada Learning Distribution Servi
5100239877	147.00 Revenue	Granada Learning Distribution Servi
5100239877	147.00 Revenue	Granada Learning Distribution Servi
5100239877	15.00 Revenue	Granada Learning Distribution Servi
5100239877	0.95 Revenue	Granada Learning Distribution Servi
1900987095	17.50 Revenue	GCC 16+ South
1900986699	2379.86 Revenue	Teachers Pensions
1900986699	1622.91 Revenue	Teachers Pensions
1900986699	2597.09 Revenue	Teachers Pensions
1900986699	113140.94 Revenue	Teachers Pensions
1900986699	147056.77 Revenue	Teachers Pensions
1900986699	24037.56 Revenue	Teachers Pensions
1900986699	7179.81 Revenue	Teachers Pensions
1900988741	1019.72 Revenue	Cam Hopton Primary School (Capital
5100237172	850.00 Revenue	Protocol Education Limited
5100237390	525.00 Revenue	Hays HR Services
5100237721	249.24 Revenue	Cheltenham Mobile Creche Service Lt
5100237721	568.68 Revenue	Cheltenham Mobile Creche Service Lt
5100237721	103.92 Revenue	Cheltenham Mobile Creche Service Lt
5100237775	770.00 Revenue	Hays Education Personnel Pay 1 Spec
5100237854	680.00 Revenue	Protocol Education Limited
5100237920	1015.63 Revenue	LB Education Services Ltd
5100237968	587.50 Revenue	LB Education Services Ltd
5100238001	675.00 Revenue	LB Education Services Ltd
5100238776	1165.63 Revenue	LB Education Services Ltd
5100238812	1171.88 Revenue	LB Education Services Ltd

5100239940	945.38 Revenue	LB Education Services Ltd
5100240041	462.00 Revenue	Hays Education Personnel Pay 1 Spec
1900989516	2269.00 Revenue	Andoversford CP School
1900989518	4126.00 Revenue	GCC Berkeley Primary School
1900989519	11709.00 Revenue	GCC Beech Green County Primary Scho
1900989520	21534.00 Revenue	GCC Forest View County Primary Scho
1900989521	4059.00 Revenue	Cam Woodfield Junior School
1900989523	2875.00 Revenue	GCC Holy Apostles C/E Primary
1900989524	5593.00 Revenue	GCC Powells C Of E Primary School
1900989525	3826.00 Revenue	GCC Churchdown Village Junior Schoo
1900989527	3659.00 Revenue	GCC Fairford C Of E Primary Sch Cur
1900989529	1751.00 Revenue	GCC Hartpury Primary School Educ A/
1900989530	3900.00 Revenue	Minchinhampton C Of E School
1900989532	4731.00 Revenue	GCC Carrant Brook School
1900989533	4203.00 Revenue	Primrose Hill C Of E School
1900989536	9031.00 Revenue	GCC Swindon Village School
1900989537	4228.00 Revenue	GCC Tirlebrook School
1900989538	9683.00 Revenue	GCC Upton St Leonards Current Accou
1900989539	4194.00 Revenue	Bluecoat C Of E Primary School
1900989540	5808.00 Revenue	GCC The British School Current Acco
1900989541	3767.00 Revenue	GCC Foxmoor County Primary School
1900989543	7748.00 Revenue	GCC Dunalley County Primary School
1900989544	6590.00 Revenue	GCC Leckhampton Primary Sch H/I Bus
1900989546	11822.00 Revenue	Catholic School Of St Gregory The G
1900989547	5746.00 Revenue	GCC St James Primary School
1900989548	6422.00 Revenue	GCC St Marks C E Jnr Sch I Business
1900989549	5076.00 Revenue	GCC Barnwood C of E Primary School
1900989550	5444.00 Revenue	GCC Harewood Junior School
1900989551	25128.00 Revenue	GCC Kingsholm Primary School Curren
1900989552	9513.00 Revenue	GCC Longlevens Junior School Busine
1900989554	10098.00 Revenue	St Peters Catholic Primary School
1900989555	7653.00 Revenue	Heron Primary School
1900989560	38568.00 Revenue	Lakers School
1900989562	59821.00 Revenue	GCC Beaufort Community School Curre
1900989571	46062.00 Revenue	Rednock School General Fund
1900989575	42575.00 Revenue	Pittville School
1900989578	28984.00 Revenue	Maidenhill School
1900989579	34515.00 Revenue	GCC Archway School Business Premium
1900989588	32949.00 Revenue	GCC Barnwood Park School For Girls
1900989597	621.00 Revenue	GCC Holy Apostles C/E Primary
1900989600	3716.00 Revenue	GCC Upton St Leonards Current Accou
1900989603	4388.00 Revenue	Pittville School
1900987106	1851.53 Revenue	Teachers Pensions
1900989314	20.00 Revenue	GCC Tewkesbury Area Office Imprest
1900990816	1731.42 Revenue	Teachers Pensions
5100237737	200.00 Revenue	Broad oak Mathematics & Computing Co
5100237737	423.00 Revenue	Broad oak Mathematics & Computing Co
5100238581	200.00 Revenue	St Andrews Junior School
5100238581	423.00 Revenue	St Andrews Junior School
5100239486	200.00 Revenue	Worlebury St Pauls Primary
5100239486	423.00 Revenue	Worlebury St Pauls Primary
5100239486	423.00 Revenue	Worlebury St Pauls Primary
5100240024	200.00 Revenue	St Joseph's Catholic College
5100240024	423.00 Revenue	St Joseph's Catholic College
1900985493	60.00 Revenue	GCC Social Services (West Div) Impr
1900985493	30.00 Revenue	GCC Social Services (West Div) Impr

1900985493	50.00 Revenue	GCC Social Services (West Div) Impr
1900985493	20.00 Revenue	GCC Social Services (West Div) Impr
1900985493	50.00 Revenue	GCC Social Services (West Div) Impr
1900985493	20.00 Revenue	GCC Social Services (West Div) Impr
1900985493	100.00 Revenue	GCC Social Services (West Div) Impr
1900985493	50.00 Revenue	GCC Social Services (West Div) Impr
1900985493	50.00 Revenue	GCC Social Services (West Div) Impr
1900985493	50.00 Revenue	GCC Social Services (West Div) Impr
1900985493	50.00 Revenue	GCC Social Services (West Div) Impr
1900985493	50.00 Revenue	GCC Social Services (West Div) Impr
1900985493	50.00 Revenue	GCC Social Services (West Div) Impr
1900985502	38.30 Revenue	GCC Social Services (West Div) Impr
1900985502	643.45 Revenue	GCC Social Services (West Div) Impr
1900985502	100.00 Revenue	GCC Social Services (West Div) Impr
1900988116	4.00 Revenue	GCC 16+ South
1900988132	50.00 Revenue	GCC Social Services (West Div) Impr
1900988132	70.00 Revenue	GCC Social Services (West Div) Impr
1900988132	60.00 Revenue	GCC Social Services (West Div) Impr
1900988132	50.00 Revenue	GCC Social Services (West Div) Impr
1900988132	30.00 Revenue	GCC Social Services (West Div) Impr
1900988132	50.00 Revenue	GCC Social Services (West Div) Impr
1900988132	50.00 Revenue	GCC Social Services (West Div) Impr
1900988132	20.00 Revenue	GCC Social Services (West Div) Impr
1900988132	20.00 Revenue	GCC Social Services (West Div) Impr
1900988132	50.00 Revenue	GCC Social Services (West Div) Impr
1900988132	70.00 Revenue	GCC Social Services (West Div) Impr
1900988132	12.60 Revenue	GCC Social Services (West Div) Impr
1900989314	57.97 Revenue	GCC Tewkesbury Area Office Imprest
1900989314	180.00 Revenue	GCC Tewkesbury Area Office Imprest
1900989314	70.00 Revenue	GCC Tewkesbury Area Office Imprest
1900989315	45.96 Revenue	GCC Anne Peniket House Imprest A/C
1900989315	80.00 Revenue	GCC Anne Peniket House Imprest A/C
1900989315	50.00 Revenue	GCC Anne Peniket House Imprest A/C
1900989315	28.17 Revenue	GCC Anne Peniket House Imprest A/C
1900989315	120.00 Revenue	GCC Anne Peniket House Imprest A/C
1900989315	162.84 Revenue	GCC Anne Peniket House Imprest A/C
1900989941	1143.75 Revenue	Redacted Personal Information
1900991290	1768.75 Revenue	Redacted Personal Information
1900991597	35.00 Revenue	GCC Anne Peniket House Imprest A/C
1900991597	295.00 Revenue	GCC Anne Peniket House Imprest A/C
1900991597	211.25 Revenue	GCC Anne Peniket House Imprest A/C
1900991597	78.00 Revenue	GCC Anne Peniket House Imprest A/C
1900991597	9.35 Revenue	GCC Anne Peniket House Imprest A/C
1900991599	6.00 Revenue	GCC Collies Imprest
1900992325	600.00 Revenue	Toucan for Children
1900992327	650.00 Revenue	Toucan for Children
1900994139	196.97 Revenue	GCC Forest Area Office Soc Serv Imp
1900994139	20.00 Revenue	GCC Forest Area Office Soc Serv Imp
1900995331	411.88 Revenue	Redacted Personal Information
1900995542	3900.00 Revenue	AS IT IS
1900995976	10000.00 Revenue	County Community Projects
1900995977	500.00 Revenue	County Community Projects
1900995978	12000.00 Revenue	BlockedChurchdown School
1900995979	600.00 Revenue	BlockedChurchdown School
1900995980	27500.00 Revenue	Together in Matson
1900995981	1375.00 Revenue	Together in Matson

1900995982	20000.00 Revenue	Cirencester Town Council
1900995983	1000.00 Revenue	Cirencester Town Council
1900983851	974.00 Revenue	Battledown Childrens Centre
1900988116	2.50 Revenue	GCC 16+ South
1900988116	5.90 Revenue	GCC 16+ South
1900988116	5.90 Revenue	GCC 16+ South
1900988116	5.90 Revenue	GCC 16+ South
1900988116	11.80 Revenue	GCC 16+ South
1900988124	1.55 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988124	2.75 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988255	6.80 Revenue	GCC St Georges Centre Imprest Accou
1900992695	1.20 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900994867	600.00 Revenue	Neopost Credifon
5100237667	1000.00 Revenue	Postage By Phone - Pitney Bowes Ltd
5100237667	9.00 Revenue	Postage By Phone - Pitney Bowes Ltd
1900970820	616.00 Revenue	NPW Building Contract Services
1900983894	504.00 Revenue	Town & City Builders Ltd
1900986792	1433.00 Revenue	Clancy Building Services Ltd
1700028435	-2185.52 Revenue	Forest Of Dean District Council
1900992332	730.00 Revenue	Town & City Builders Ltd
1900992335	1192.79 Revenue	J W Maintenance Ltd
1900992356	13845.35 Revenue	M F Freeman Ltd
1900992739	1648.00 Revenue	D & D Flooring
1900992783	830.65 Revenue	Kilbury Construction
5100236822	712.76 Revenue	J W Maintenance Ltd
5100237550	265.00 Revenue	John Clancy Plumbing & Heating Ltd
5100237866	1712.00 Revenue	Alfram Limited
5100237919	607.00 Revenue	John Clancy Plumbing & Heating Ltd
5100239637	1331.00 Revenue	Snape Construction Ltd
1900984118	3000.00 Revenue	Bennetts Coaches Ltd
1900984472	2240.25 Revenue	Ellisons Coaches
1900987586	2078.25 Revenue	Gloucester Limos & Minibuses
1900987588	728.00 Revenue	Tim's Transport Ltd
1900988812	1980.00 Revenue	Denwell Mini Coaches Ltd
1900988816	1485.00 Revenue	Denwell Mini Coaches Ltd
1900988820	2064.58 Revenue	Denwell Mini Coaches Ltd
1900988821	2069.25 Revenue	Denwell Mini Coaches Ltd
1900988822	1531.66 Revenue	Denwell Mini Coaches Ltd
1900988826	1050.00 Revenue	Bakers Commercial Services Ltd
1900988831	2542.50 Revenue	Jackies Self Drive Hire & Coach Hir
1900988837	2476.20 Revenue	Jackies Self Drive Hire & Coach Hir
1900988842	887.10 Revenue	Tim's Transport Ltd
1900988845	1725.50 Revenue	Tim's Transport Ltd
1900988846	966.00 Revenue	Tim's Transport Ltd
1900988850	840.00 Revenue	Tim's Transport Ltd
1900990549	507.50 Revenue	Gloucester Private Hire
1900990553	1359.00 Revenue	Denwell Mini Coaches Ltd
1900990554	782.57 Revenue	Gloucester Private Hire
1900990556	1980.00 Revenue	KB Coaches
1900990557	1540.00 Revenue	Bakers Commercial Services Ltd
1900990566	1764.00 Revenue	Pulham & Sons (Coaches) Ltd
1900990567	1226.05 Revenue	Robs Taxis
1900990569	1969.95 Revenue	Ebley Coaches Ltd
1900990573	690.00 Revenue	Barnes Transport
1900990576	797.50 Revenue	Tim's Transport Ltd
1900990577	596.25 Revenue	GL Taxis

1900990579	1080.00	Revenue	D G Walmsley T/A Limozena
1900990582	440.00	Revenue	Pulham & Sons (Coaches) Ltd
1900990583	1237.50	Revenue	A & C Coaches
1900990584	526.50	Revenue	Robs Taxis
1900990587	530.40	Revenue	Associated Broad Campden Cars
1900990593	528.60	Revenue	Gloucester Private Hire
1900991319	747.00	Revenue	Castle Taxis
1900991323	1348.35	Revenue	Chelt Community Transport
1900991334	1107.45	Revenue	DMH Cirencester Ltd
1900991337	1776.75	Revenue	David Field Coaches
1900991340	1435.50	Revenue	David Field Coaches
1900991343	720.00	Revenue	Michaels Travel-LLOYDS TSB
1900991349	1189.65	Revenue	Gloucester Limos & Minibuses
1900991349	2085.00	Revenue	Gloucester Limos & Minibuses
1900991383	546.70	Revenue	Redacted Personal Information
1900993199	1080.00	Revenue	CDS Taxis Ltd
1900993201	564.90	Revenue	Fast Cabs
1900994046	1365.00	Revenue	Astra Coach Travel Ltd
1900994047	1014.00	Revenue	Pulham & Sons (Coaches) Ltd
1900994048	1185.00	Revenue	Chepstow Classic
1900994221	1467.75	Revenue	Denwell Mini Coaches Ltd
1900994229	491.10	Revenue	Robs Taxis
1900994232	1699.50	Revenue	Michaels Travel-LLOYDS TSB
1900994240	1041.00	Revenue	Tim's Transport Ltd
1900994243	1466.25	Revenue	Tim's Transport Ltd
1900995922	540.00	Revenue	Tim's Transport Ltd
1900996010	2615.43	Revenue	Andybus & Coach Ltd
1900996397	2054.85	Revenue	Redacted Personal Information
1900988124	2.00	Revenue	GCC Yth Supprt Grosv Hall Imprest
1900992695	7.98	Revenue	GCC Yth Supprt Grosv Hall Imprest
5100236583	4850.00	Revenue	Service Point UK Accounts
5100239058	857.00	Revenue	Prospects Services Ltd
1900983846	3552.50	Revenue	Resource Financial Management Ltd
1900986807	650.00	Revenue	BLOCKEDNorthcliffe Media Ltd
1900986808	440.00	Revenue	ICON.net Limited
1900984016	987.20	Revenue	Redacted Personal Information
1900984017	1660.45	Revenue	Redacted Personal Information
1900984018	987.20	Revenue	Redacted Personal Information
1900984019	1974.40	Revenue	Redacted Personal Information
1900984020	987.20	Revenue	Redacted Personal Information
1900984021	1974.40	Revenue	Redacted Personal Information
1900992741	937.50	Revenue	C,C & T Citizens Advice Bureau
1900992757	712.50	Revenue	Redacted Personal Information
1900992778	1347.50	Revenue	Resource Financial Management Ltd
1900994398	1966.40	Revenue	GCC Harewood Junior School
1900994401	7301.33	Revenue	Gretton Primary Academy
1900994406	4407.00	Revenue	Newent Community School and Sixth F
1900994408	2496.00	Revenue	Thomas Keble School (Academy)
1900994788	805.00	Revenue	Redacted Personal Information
1900994790	2500.00	Revenue	South West Music School
1900994803	504.75	Revenue	Glos Breastfeeding Supp Netwrk
1900994942	14421.95	Revenue	Winchcombe School - Academy
1900995337	3000.00	Revenue	West Glos Support Partnership
1900995338	2667.00	Revenue	Wiltshire County Council
1900995340	1937.10	Revenue	Anita Holford T/A Writing Services
5100235749	83064.00	Revenue	Barnardo Services Ltd

5100235750	83366.00 Revenue	Barnardo Services Ltd
5100235751	104697.00 Revenue	Barnardo Services Ltd
5100235772	122028.50 Revenue	Barnardo Services Ltd
5100236529	4800.00 Revenue	Outcomes UK Ltd
5100236531	20000.00 Revenue	After Adoption
5100236600	5712.50 Revenue	Fusion Design & Print Ltd
5100236619	5000.00 Revenue	Redacted Personal Information
5100236627	2250.00 Revenue	RE Today
5100236662	3654.88 Revenue	Prospects Services Ltd
5100236849	1546.75 Revenue	Southern Inflatables (UK) Ltd
5100236928	800.00 Revenue	LMG Consultancy Ltd
5100236961	800.00 Revenue	LMG Consultancy Ltd
5100237015	1890.00 Revenue	Redacted Personal Information
5100237181	40.05 Revenue	Sanctuary Personnel Ltd
5100237181	1128.50 Revenue	Sanctuary Personnel Ltd
5100237185	13800.00 Revenue	Outcomes UK Ltd
5100237255	41.40 Revenue	Sanctuary Personnel Ltd
5100237255	1128.50 Revenue	Sanctuary Personnel Ltd
5100237295	10.80 Revenue	Sanctuary Personnel Ltd
5100237295	701.50 Revenue	Sanctuary Personnel Ltd
5100237317	3106.00 Revenue	UK Behaviour Analysis & Research Gr
5100237418	3106.00 Revenue	UK Behaviour Analysis & Research Gr
5100237436	2250.00 Revenue	Redacted Personal Information
5100237585	1876.88 Revenue	Prospects Services Ltd
5100237668	4950.00 Revenue	County Community Projects
5100237711	3464.11 Revenue	Prospects Services Ltd
5100237761	1516.59 Revenue	2Gether NHS Foundation Trust
5100237776	600.00 Revenue	Redacted Personal Information
5100237807	6000.00 Revenue	Suzanne Fallon Consultancy Ltd
5100237807	519.20 Revenue	Suzanne Fallon Consultancy Ltd
5100237939	2725.00 Revenue	Prospect Training & Recruitment
5100237971	1666.66 Revenue	The Nelson Trust
5100237981	34457.50 Revenue	RDE Associates Ltd
5100238014	576.00 Revenue	Redacted Personal Information
5100238024	1082.60 Revenue	Redacted Personal Information
5100238119	800.00 Revenue	L P Educational Consultancy Ltd
5100238435	1075.00 Revenue	Joanna Nicolas Ltd
5100238739	1200.00 Revenue	Redacted Personal Information
5100238801	1360.00 Revenue	Redacted Personal Information
5100238842	1200.00 Revenue	Clone IT Ltd
5100238922	8200.00 Revenue	Baker Small Solicitors
5100239170	1128.50 Revenue	Sanctuary Personnel Ltd
5100239170	11.70 Revenue	Sanctuary Personnel Ltd
5100239172	18.00 Revenue	Sanctuary Personnel Ltd
5100239172	1128.50 Revenue	Sanctuary Personnel Ltd
5100239209	2000.00 Revenue	Redacted Personal Information
5100239210	701.50 Revenue	Sanctuary Personnel Ltd
5100239210	4.95 Revenue	Sanctuary Personnel Ltd
5100239442	2000.00 Revenue	Redacted Personal Information
5100239546	2000.00 Revenue	Redacted Personal Information
5100239746	550.00 Revenue	Social Care Institute for Excellenc
5100239746	63.29 Revenue	Social Care Institute for Excellenc
5100239771	12000.00 Revenue	Outcomes UK Ltd
5100239816	3000.00 Revenue	Redacted Personal Information
5100240021	870.00 Revenue	Laugh Out Loud Mobile Creche
5100240118	11201.77 Revenue	Prospects Services Ltd

1900987093	160.00 Revenue	WDR
1900996418	160.00 Revenue	WDR
5100235132	42140.94 Revenue	Gloucester City Council
5100235132	12551.37 Revenue	Gloucester City Council
5100235132	10000.00 Revenue	Gloucester City Council
5100235717	569.75 Revenue	Redacted Personal Information
5100236589	10000.00 Revenue	The Rock
5100236594	10000.00 Revenue	The Rock
5100236724	900.00 Revenue	Clare Forshaw Ind Early Years Cons
5100237610	10000.00 Revenue	The Rock
5100237985	1500.00 Revenue	Redacted Personal Information
5100238103	940.40 Revenue	The Door
5100238259	914.08 Revenue	The Door
5100238310	1140.00 Revenue	Glos. Alt. Provision (GAP) Ltd
5100238310	1140.00 Revenue	Glos. Alt. Provision (GAP) Ltd
5100238322	3250.00 Revenue	South Gloucestershire and Stroud Co
5100238400	1163.93 Revenue	A+bility Ltd
5100238483	1008.00 Revenue	A+bility Ltd
5100239123	50.00 Revenue	The National Star Centre College Of
5100239123	100.00 Revenue	The National Star Centre College Of
5100239123	150.00 Revenue	The National Star Centre College Of
5100239123	50.00 Revenue	The National Star Centre College Of
5100239123	250.00 Revenue	The National Star Centre College Of
5100239125	1111.60 Revenue	Redacted Personal Information
5100239371	5819.70 Revenue	Glos. Alt. Provision (GAP) Ltd
5100239646	18200.00 Revenue	Gloucester Youth Project CIC
5100239669	111027.00 Revenue	Gloucestershire College
5100239669	-36460.00 Revenue	Gloucestershire College
5100239825	19388.50 Revenue	The National Star Centre College Of
5100240069	282.90 Revenue	Edexcel
5100240069	47.15 Revenue	Edexcel
5100240069	94.30 Revenue	Edexcel
5100240069	47.15 Revenue	Edexcel
5100240069	26.35 Revenue	Edexcel
5100240069	21.10 Revenue	Edexcel
5100240088	818.00 Revenue	A+bility Ltd
1900989315	11.40 Revenue	GCC Anne Peniket House Imprest A/C
1900991713	3.40 Revenue	GCC Yth Supprt Srvce Central Imp A/
1900991713	10.00 Revenue	GCC Yth Supprt Srvce Central Imp A/
1900991713	3.40 Revenue	GCC Yth Supprt Srvce Central Imp A/
1900991713	3.00 Revenue	GCC Yth Supprt Srvce Central Imp A/
1900991713	28.95 Revenue	GCC Yth Supprt Srvce Central Imp A/
1900988255	54.25 Revenue	GCC St Georges Centre Imprest Accou
5100236999	540.00 Revenue	Partridge and Print Ltd
5100236999	25.00 Revenue	Partridge and Print Ltd
5100237000	637.50 Revenue	Partridge and Print Ltd
5100237000	25.00 Revenue	Partridge and Print Ltd
5100238120	750.00 Revenue	Bristol City Council
1900983660	1661.00 Revenue	Andoversford CP School
1900983662	6936.00 Revenue	GCC Barnwood C of E Primary School
1900983663	19231.00 Revenue	GCC Beech Green County Primary Scho
1900983665	2907.00 Revenue	GCC Berkeley Primary School
1900983667	5192.00 Revenue	Bluecoat C Of E Primary School
1900983669	7684.00 Revenue	Cam Woodfield Junior School
1900983670	10051.00 Revenue	GCC Carrant Brook School
1900983674	3657.00 Revenue	GCC Churchdown Village Junior Schoo

1900983676	17029.00 Revenue	GCC Dunalley County Primary School
1900983677	5406.00 Revenue	GCC Fairford C Of E Primary Sch Cur
1900983679	17652.00 Revenue	GCC Forest View County Primary Scho
1900983680	4361.00 Revenue	GCC Foxmoor County Primary School
1900983682	15243.00 Revenue	GCC Harewood Junior School
1900983684	2077.00 Revenue	GCC Hartpury Primary School Educ A/
1900983685	10218.00 Revenue	Heron Primary School
1900983686	1828.00 Revenue	GCC Holy Apostles C/E Primary
1900983688	28743.00 Revenue	GCC Kingsholm Primary School Curren
1900983691	5275.00 Revenue	GCC Leckhampton Primary Sch H/I Bus
1900983693	11049.00 Revenue	GCC Longlevens Junior School Busine
1900983695	7726.00 Revenue	Minchinhampton C Of E School
1900983697	5028.00 Revenue	GCC Powells C Of E Primary School
1900983699	3530.00 Revenue	Primrose Hill C Of E School
1900983701	17236.00 Revenue	Severnbanks C P School
1900983702	4860.00 Revenue	BLOCKEDSt Davids Primary School
1900983703	4652.00 Revenue	GCC St James Primary School
1900983705	8391.00 Revenue	GCC St Marks C E Jnr Sch I Business
1900983707	12211.00 Revenue	St Peters Catholic Primary School
1900983708	14828.00 Revenue	GCC Swindon Village School
1900983710	3821.00 Revenue	GCC The British School Current Acco
1900983712	16489.00 Revenue	Catholic School Of St Gregory The G
1900983713	2119.00 Revenue	GCC Tirlebrook School
1900983714	5358.00 Revenue	GCC Upton St Leonards Current Accou
1900983716	46601.00 Revenue	GCC Archway School Business Premium
1900983718	45812.00 Revenue	GCC Barnwood Park School For Girls
1900983720	72104.00 Revenue	GCC Beaufort Community School Curre
1900983721	37174.00 Revenue	Lakers School
1900983722	26581.00 Revenue	Maidenhill School
1900983724	30942.00 Revenue	Rednock School General Fund
1900983726	7891.00 Revenue	GCC Belmont School
1900983728	6230.00 Revenue	GCC Coln House School
1900987095	49.99 Revenue	GCC 16+ South
1900988116	45.00 Revenue	GCC 16+ South
1900990761	50.00 Revenue	GCC 16+ South
1900994431	30.00 Revenue	GCC 16+ South
1900994431	60.00 Revenue	GCC 16+ South
1900994431	100.00 Revenue	GCC 16+ South
1900994431	50.00 Revenue	GCC 16+ South
1900994431	50.00 Revenue	GCC 16+ South
1900989308	570.92 Revenue	Forest Of Dean District Council
1900989516	-92.00 Revenue	Andoversford CP School
1900989518	-841.00 Revenue	GCC Berkeley Primary School
1900989519	-1457.00 Revenue	GCC Beech Green County Primary Scho
1900989520	-1936.00 Revenue	GCC Forest View County Primary Scho
1900989521	-140.00 Revenue	Cam Woodfield Junior School
1900989523	-145.00 Revenue	GCC Holy Apostles C/E Primary
1900989524	-406.00 Revenue	GCC Powells C Of E Primary School
1900989525	-1832.00 Revenue	GCC Churchdown Village Junior Schoo
1900989527	-1149.00 Revenue	GCC Fairford C Of E Primary Sch Cur
1900989529	-1066.00 Revenue	GCC Hartpury Primary School Educ A/
1900989530	-416.00 Revenue	Minchinhampton C Of E School
1900989532	-183.00 Revenue	GCC Carrant Brook School
1900989533	-255.00 Revenue	Primrose Hill C Of E School
1900989536	-192.00 Revenue	GCC Swindon Village School
1900989537	-177.00 Revenue	GCC Tirlebrook School

1900989538	-2098.00 Revenue	GCC Upton St Leonards Current Accou
1900989539	-490.00 Revenue	Bluecoat C Of E Primary School
1900989540	-271.00 Revenue	GCC The British School Current Acco
1900989541	-1466.00 Revenue	GCC Foxmoor County Primary School
1900989543	-1665.00 Revenue	GCC Dunalley County Primary School
1900989544	-1799.00 Revenue	GCC Leckhampton Primary Sch H/I Bus
1900989546	-198.00 Revenue	Catholic School Of St Gregory The G
1900989547	-1432.00 Revenue	GCC St James Primary School
1900989548	-135.00 Revenue	GCC St Marks C E Jnr Sch I Business
1900989549	-333.00 Revenue	GCC Barnwood C of E Primary School
1900989550	-1091.00 Revenue	GCC Harewood Junior School
1900989551	-1041.00 Revenue	GCC Kingsholm Primary School Curren
1900989552	-2315.00 Revenue	GCC Longlevens Junior School Busine
1900989554	-316.00 Revenue	St Peters Catholic Primary School
1900989555	-373.00 Revenue	Heron Primary School
1900989560	-1199.00 Revenue	Lakers School
1900989562	-1969.00 Revenue	GCC Beaufort Community School Curre
1900989571	-1833.00 Revenue	Rednock School General Fund
1900989575	-1019.00 Revenue	Pittville School
1900989578	-833.00 Revenue	Maidenhill School
1900989579	-8934.00 Revenue	GCC Archway School Business Premium
1900989588	-986.00 Revenue	GCC Barnwood Park School For Girls
5100238372	7375.00 Revenue	The Gloucester Muslim Welfare Ass.
1900990801	1509.00 Revenue	ThirtyThree LLP
1900990801	165.00 Revenue	ThirtyThree LLP
1900990801	40.00 Revenue	ThirtyThree LLP
1900984061	5000.00 Revenue	Redacted Personal Information
1900983897	1371.50 Revenue	Avening Memorial Hall
1900983898	1178.32 Revenue	North Cerney Memorial Hall
1900983895	555.25 Revenue	The National Trust
1900992933	633.50 Revenue	Oxbode Housing Association
1900994306	1260.00 Revenue	Redacted Personal Information
5100236649	1280.00 Revenue	Carbrey Housing Ltd 2
5100236663	1660.00 Revenue	Carbrey Housing Ltd 2
5100236663	-10.00 Revenue	Carbrey Housing Ltd 2
5100236712	610.00 Revenue	Carbrey Housing Ltd 2
5100236799	650.00 Revenue	Carbrey Housing Ltd 2
5100236799	10.00 Revenue	Carbrey Housing Ltd 2
5100237615	2875.00 Revenue	Hartnell Taylor Cook
5100237733	525.00 Revenue	Redacted Personal Information
5100238140	990.00 Revenue	Carbrey Housing Ltd 2
5100238923	1650.00 Revenue	Carbrey Housing Ltd 2
5100238964	660.00 Revenue	Carbrey Housing Ltd 2
5100238972	1140.00 Revenue	Carbrey Housing Ltd 2
5100239285	1250.00 Revenue	Redacted Personal Information
5100239362	915.00 Revenue	Carbrey Housing Ltd 2
5100240043	990.00 Revenue	Carbrey Housing Ltd 2
1900865282	137923.00 Revenue	GCC Coln House School
1900865283	105264.00 Revenue	GCC Belmont School
1900989516	16209.00 Revenue	Andoversford CP School
1900989518	41660.00 Revenue	GCC Berkeley Primary School
1900989519	98632.00 Revenue	GCC Beech Green County Primary Scho
1900989520	78571.00 Revenue	GCC Forest View County Primary Scho
1900989521	41179.00 Revenue	Cam Woodfield Junior School
1900989523	46697.00 Revenue	GCC Holy Apostles C/E Primary
1900989524	97811.00 Revenue	GCC Powells C Of E Primary School

1900989525	58358.00	Revenue	GCC Churchdown Village Junior Schoo
1900989527	49167.00	Revenue	GCC Fairford C Of E Primary Sch Cur
1900989529	24339.00	Revenue	GCC Hartpury Primary School Educ A/
1900989530	69888.00	Revenue	Minchinhampton C Of E School
1900989532	43501.00	Revenue	GCC Carrant Brook School
1900989533	59260.00	Revenue	Primrose Hill C Of E School
1900989536	95799.00	Revenue	GCC Swindon Village School
1900989537	42817.00	Revenue	GCC Tirlebrook School
1900989538	92915.00	Revenue	GCC Upton St Leonards Current Accou
1900989539	73650.00	Revenue	Bluecoat C Of E Primary School
1900989540	37468.00	Revenue	GCC The British School Current Acco
1900989541	63289.00	Revenue	GCC Foxmoor County Primary School
1900989543	53849.00	Revenue	GCC Dunalley County Primary School
1900989544	97743.00	Revenue	GCC Leckhampton Primary Sch H/I Bus
1900989546	91560.00	Revenue	Catholic School Of St Gregory The G
1900989547	75080.00	Revenue	GCC St James Primary School
1900989548	56548.00	Revenue	GCC St Marks C E Jnr Sch I Business
1900989549	50684.00	Revenue	GCC Barnwood C of E Primary School
1900989550	71628.00	Revenue	GCC Harewood Junior School
1900989551	96828.00	Revenue	GCC Kingsholm Primary School Curren
1900989552	112160.00	Revenue	GCC Longlevens Junior School Busine
1900989554	99760.00	Revenue	St Peters Catholic Primary School
1900989555	94926.00	Revenue	Heron Primary School
1900989560	222496.00	Revenue	Lakers School
1900989562	332361.00	Revenue	GCC Beaufort Community School Curre
1900989571	362426.00	Revenue	Rednock School General Fund
1900989575	234481.00	Revenue	Pittville School
1900989578	180204.00	Revenue	Maidenhill School
1900989579	319736.00	Revenue	GCC Archway School Business Premium
1900989588	238831.00	Revenue	GCC Barnwood Park School For Girls
1900988255	5.98	Revenue	GCC St Georges Centre Imprest Accou
1900988255	12.70	Revenue	GCC St Georges Centre Imprest Accou
1900983967	1672.80	Revenue	Crystal Travel Ltd
1900983970	1247.22	Revenue	Associated Broad Campden Cars
1900984473	5475.00	Revenue	Castleways (Winchcombe) Ltd
1900987084	2240.00	Revenue	Newbury Coaches
1900987569	1239.42	Revenue	Cathedral Coaches Ltd
1900987571	980.00	Revenue	Grindles Coaches Ltd
1900987571	13959.30	Revenue	Grindles Coaches Ltd
1900987573	901.60	Revenue	Marchants Coaches Ltd
1900987574	586.04	Revenue	Marchants Coaches Ltd
1900987575	721.28	Revenue	Marchants Coaches Ltd
1900987576	991.76	Revenue	Marchants Coaches Ltd
1900987577	1413.16	Revenue	Marchants Coaches Ltd
1900987578	4170.00	Revenue	Marchants Coaches Ltd
1900987579	3831.80	Revenue	Marchants Coaches Ltd
1900987580	1155.00	Revenue	Marchants Coaches Ltd
1900987581	14294.16	Revenue	George Youngs Coaches Ltd (FLLOYDS)
1900987583	2850.00	Revenue	James Bevan (Lydney) Ltd
1900987584	2130.60	Revenue	James Bevan (Lydney) Ltd
1900987587	8072.70	Revenue	Cotswold Green Ltd
1900988810	1630.50	Revenue	Denwell Mini Coaches Ltd
1900988812	4605.00	Revenue	Denwell Mini Coaches Ltd
1900988814	1526.00	Revenue	Denwell Mini Coaches Ltd
1900988818	1380.00	Revenue	Denwell Mini Coaches Ltd
1900988824	8571.00	Revenue	E F Applegate Coaches & Car Hire

1900988824	3150.00	Revenue	E F Applegate Coaches & Car Hire
1900988824	3000.00	Revenue	E F Applegate Coaches & Car Hire
1900988830	2670.00	Revenue	Barnes Coaches Ltd
1900988833	2265.00	Revenue	Jackies Self Drive Hire & Coach Hir
1900988835	4325.40	Revenue	Jackies Self Drive Hire & Coach Hir
1900988838	756.00	Revenue	Rainbow Cabs Ltd
1900988852	7875.00	Revenue	Newbury Coaches
1900988857	520.00	Revenue	A W Taxis Ltd
1900988894	1710.00	Revenue	Chris Guttridge T/A Guttridge Trans
1900990550	2018.80	Revenue	Crystal Travel Ltd
1900990551	1875.00	Revenue	Crystal Travel Ltd
1900990552	1875.00	Revenue	Crystal Travel Ltd
1900990555	1860.00	Revenue	KB Coaches
1900990558	6396.30	Revenue	Rover European Travel
1900990560	2456.55	Revenue	Rover European Travel
1900990561	4056.00	Revenue	Rover European Travel
1900990562	2025.00	Revenue	Rover European Travel
1900990563	3887.00	Revenue	Rover European Travel
1900990564	2887.50	Revenue	Pulham & Sons (Coaches) Ltd
1900990568	1200.00	Revenue	Martins Taxis
1900990569	720.00	Revenue	Ebley Coaches Ltd
1900990569	2611.05	Revenue	Ebley Coaches Ltd
1900990569	5355.00	Revenue	Ebley Coaches Ltd
1900990569	2518.05	Revenue	Ebley Coaches Ltd
1900990569	87.60	Revenue	Ebley Coaches Ltd
1900990570	2677.50	Revenue	Jackies Self Drive Hire & Coach Hir
1900990572	1390.50	Revenue	Pool House Services
1900990575	1110.00	Revenue	Tim's Transport Ltd
1900990578	2524.50	Revenue	Alexcars Ltd
1900990578	3415.50	Revenue	Alexcars Ltd
1900990588	1770.00	Revenue	Beaufort Minibuses & Taxis
1900990802	1056.00	Revenue	Crystal Travel Ltd
1900991320	822.00	Revenue	Fast Cabs
1900991331	1392.30	Revenue	DMH Cirencester Ltd
1900991349	2832.60	Revenue	Gloucester Limos & Minibuses
1900991355	1575.00	Revenue	R J Belfitt Mini Bus Hire Ltd
1900991364	2163.00	Revenue	R J Belfitt Mini Bus Hire Ltd
1900991366	2100.00	Revenue	R J Belfitt Mini Bus Hire Ltd
1900991369	2100.00	Revenue	R J Belfitt Mini Bus Hire Ltd
1900991373	1950.00	Revenue	R J Belfitt Mini Bus Hire Ltd
1900991379	2856.00	Revenue	Swanbrook Transport Ltd
1900993203	2008.50	Revenue	Redacted Personal Information
1900993206	2782.50	Revenue	Swanbrook Transport Ltd
1900993213	616.00	Revenue	Tim's Transport Ltd
1900994045	2131.92	Revenue	Denwell Mini Coaches Ltd
1900994049	2400.00	Revenue	James Bevan (Lydney) Ltd
1900994050	2400.00	Revenue	James Bevan (Lydney) Ltd
1900994222	2325.68	Revenue	Denwell Mini Coaches Ltd
1900994224	767.20	Revenue	Fast Cabs
1900994229	491.10	Revenue	Robs Taxis
1900994234	1191.00	Revenue	Associated Broad Campden Cars
1900994237	21630.00	Revenue	Kinch Coaches Ltd
1900994238	1595.00	Revenue	Cotswold Green Ltd
1900994245	1344.00	Revenue	Tim's Transport Ltd
1900994262	678.72	Revenue	Johns Private Hire
1900994348	895.44	Revenue	Associated Broad Campden Cars

1900995919	221265.00	Revenue	Stagecoach Services Ltd
1900995920	1950.00	Revenue	Atlas Taxis & Private Hire Ltd
1900995924	2500.00	Revenue	Bennetts Coaches Ltd
1900996010	2615.42	Revenue	Andybus & Coach Ltd
1900996391	872.25	Revenue	Newent Association For The Disabled
1900996392	1620.00	Revenue	KB Coaches
1900996395	20495.30	Revenue	Bennetts Coaches Ltd
1900996398	1713.60	Revenue	Crystal Travel Ltd
5100230576	1500.00	Revenue	Swift Fire & Security Ltd
5100230576	-400.00	Revenue	Swift Fire & Security Ltd
5100237002	1225.45	Revenue	Stroud Alarms Ltd
5100238189	812.93	Revenue	ADT Fire & Security PLC
5100238190	-476.62	Revenue	ADT Fire & Security PLC
5100239839	2574.13	Revenue	Allied Argus security Services Ltd
1900989562	75155.00	Revenue	GCC Beaufort Community School Curre
1900989571	76054.00	Revenue	Rednock School General Fund
1900989579	62849.00	Revenue	GCC Archway School Business Premium
1900987659	1.00	Revenue	Redacted Personal Information
1900987661	30.00	Revenue	Redacted Personal Information
1900987676	100.89	Revenue	Redacted Personal Information
1900987717	44.99	Revenue	Redacted Personal Information
1900987095	10.00	Revenue	GCC 16+ South
1900987095	10.00	Revenue	GCC 16+ South
1900987095	3.69	Revenue	GCC 16+ South
1900987095	10.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	50.00	Revenue	GCC 16+ South
1900987095	15.00	Revenue	GCC 16+ South
1900987095	25.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	50.00	Revenue	GCC 16+ South
1900987095	15.00	Revenue	GCC 16+ South
1900987095	30.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	200.00	Revenue	GCC 16+ South
1900987095	20.00	Revenue	GCC 16+ South
1900987095	7.99	Revenue	GCC 16+ South
1900987095	14.98	Revenue	GCC 16+ South
1900987696	38.49	Revenue	Redacted Personal Information
1900987696	38.49	Revenue	Redacted Personal Information
1900987696	38.49	Revenue	Redacted Personal Information
1900987730	27.00	Revenue	Redacted Personal Information
1900987755	21.09	Revenue	Redacted Personal Information
1900987779	11.67	Revenue	Redacted Personal Information
1900987810	37.99	Revenue	Redacted Personal Information
1900987815	40.61	Revenue	Redacted Personal Information
1900987815	40.61	Revenue	Redacted Personal Information
1900988018	224.94	Revenue	Redacted Personal Information
1900988018	224.95	Revenue	Redacted Personal Information
1900988018	224.95	Revenue	Redacted Personal Information
1900988116	20.00	Revenue	GCC 16+ South

1900988116	20.00 Revenue	GCC 16+ South
1900988116	20.00 Revenue	GCC 16+ South
1900988116	11.45 Revenue	GCC 16+ South
1900988116	15.00 Revenue	GCC 16+ South
1900988116	19.99 Revenue	GCC 16+ South
1900988116	20.48 Revenue	GCC 16+ South
1900988116	50.00 Revenue	GCC 16+ South
1900988116	20.00 Revenue	GCC 16+ South
1900988116	5.75 Revenue	GCC 16+ South
1900988116	20.00 Revenue	GCC 16+ South
1900988116	40.00 Revenue	GCC 16+ South
1900988116	20.00 Revenue	GCC 16+ South
1900988116	123.00 Revenue	GCC 16+ South
1900988116	5.00 Revenue	GCC 16+ South
1900988116	10.00 Revenue	GCC 16+ South
1900988116	30.00 Revenue	GCC 16+ South
1900988116	50.00 Revenue	GCC 16+ South
1900988116	20.00 Revenue	GCC 16+ South
1900988124	766.74 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988126	529.09 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900989314	13.55 Revenue	GCC Tewkesbury Area Office Imprest
1900989314	29.09 Revenue	GCC Tewkesbury Area Office Imprest
1900990761	3.45 Revenue	GCC 16+ South
1900990761	11.10 Revenue	GCC 16+ South
1900990761	30.00 Revenue	GCC 16+ South
1900990761	25.00 Revenue	GCC 16+ South
1900990761	50.00 Revenue	GCC 16+ South
1900990761	10.00 Revenue	GCC 16+ South
1900990761	4.25 Revenue	GCC 16+ South
1900990761	20.00 Revenue	GCC 16+ South
1900990761	20.00 Revenue	GCC 16+ South
1900990761	10.00 Revenue	GCC 16+ South
1900990761	20.00 Revenue	GCC 16+ South
1900990761	50.00 Revenue	GCC 16+ South
1900990817	606.22 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900991597	144.78 Revenue	GCC Anne Peniket House Imprest A/C
1900991713	80.00 Revenue	GCC Yth Supprt Srvce Central Imp A/
1900991713	220.50 Revenue	GCC Yth Supprt Srvce Central Imp A/
1900992695	536.72 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900993265	85.00 Revenue	Redacted Personal Information
1900993285	104.99 Revenue	Redacted Personal Information
1900993323	49.00 Revenue	Redacted Personal Information
1900993335	60.00 Revenue	Redacted Personal Information
1900993358	400.00 Revenue	Redacted Personal Information
1900993365	300.00 Revenue	Redacted Personal Information
1900993365	200.00 Revenue	Redacted Personal Information
1900993365	200.00 Revenue	Redacted Personal Information
1900993370	70.00 Revenue	Redacted Personal Information
1900993370	70.00 Revenue	Redacted Personal Information
1900993370	105.22 Revenue	Redacted Personal Information
1900993370	105.22 Revenue	Redacted Personal Information
1900993383	60.00 Revenue	Redacted Personal Information
1900993391	15.98 Revenue	Redacted Personal Information
1900993392	40.12 Revenue	Redacted Personal Information
1900993392	55.00 Revenue	Redacted Personal Information
1900993422	69.99 Revenue	Redacted Personal Information

1900993442	87.95 Revenue	Redacted Personal Information
1900993656	75.00 Revenue	Redacted Personal Information
1900993656	70.00 Revenue	Redacted Personal Information
1900994431	15.00 Revenue	GCC 16+ South
1900994431	20.00 Revenue	GCC 16+ South
1900994431	10.00 Revenue	GCC 16+ South
1900994431	80.00 Revenue	GCC 16+ South
1900994431	50.00 Revenue	GCC 16+ South
1900994431	20.00 Revenue	GCC 16+ South
1900994431	20.00 Revenue	GCC 16+ South
1900994431	6.20 Revenue	GCC 16+ South
1900994431	20.00 Revenue	GCC 16+ South
1900994431	20.00 Revenue	GCC 16+ South
1900994431	34.00 Revenue	GCC 16+ South
1900994431	10.00 Revenue	GCC 16+ South
1900994431	5.00 Revenue	GCC 16+ South
1900983968	1048.95 Revenue	A1 Taxi & Courier Service
1900983971	2238.50 Revenue	Associated Broad Campden Cars
1900984022	1507.50 Revenue	A W Taxis Ltd
1900984023	448.50 Revenue	Apollo Taxis
1900984024	870.00 Revenue	Pool House Services
1900984120	1772.75 Revenue	Tim's Transport Ltd
1900984121	2000.00 Revenue	R J Belfitt Mini Bus Hire Ltd
1900984474	2774.40 Revenue	Back Badge Cars
1900984485	419.06 Revenue	Atlas Taxis & Private Hire Ltd
1900984486	424.37 Revenue	Atlas Taxis & Private Hire Ltd
1900984492	1811.54 Revenue	Chris Guttridge T/A Guttridge Trans
1900984505	458.23 Revenue	Robertsons Transport Glos Limited
1900984542	2221.39 Revenue	Third Sector Services Ltd
1900984552	908.77 Revenue	Barnes Transport
1900984554	1657.00 Revenue	A2B Taxis
1900984558	2210.00 Revenue	R J Belfitt Mini Bus Hire Ltd
1900986547	488.75 Revenue	Tim's Transport Ltd
1900987570	1303.41 Revenue	Robertsons Transport Glos Limited
1900987585	1050.00 Revenue	James Bevan (Lydney) Ltd
1900987590	1688.70 Revenue	Robertsons Transport Glos Limited
1900987591	2949.90 Revenue	Robertsons Transport Glos Limited
1900987592	1408.35 Revenue	Robertsons Transport Glos Limited
1900987593	1648.35 Revenue	Robertsons Transport Glos Limited
1900987594	838.66 Revenue	Robertsons Transport Glos Limited
1900987595	1110.55 Revenue	Robertsons Transport Glos Limited
1900987596	1484.85 Revenue	Robertsons Transport Glos Limited
1900987597	1408.35 Revenue	Robertsons Transport Glos Limited
1900987598	1435.20 Revenue	Robertsons Transport Glos Limited
1900987599	1528.35 Revenue	Robertsons Transport Glos Limited
1900987600	1618.35 Revenue	Robertsons Transport Glos Limited
1900987601	1222.32 Revenue	Robertsons Transport Glos Limited
1900987602	844.62 Revenue	Robertsons Transport Glos Limited
1900987603	1276.95 Revenue	Robertsons Transport Glos Limited
1900987604	1086.05 Revenue	Robertsons Transport Glos Limited
1900987605	1618.35 Revenue	Robertsons Transport Glos Limited
1900987606	1818.45 Revenue	Robertsons Transport Glos Limited
1900987607	1573.95 Revenue	Robertsons Transport Glos Limited
1900987608	1528.35 Revenue	Robertsons Transport Glos Limited
1900987609	2215.65 Revenue	Robertsons Transport Glos Limited
1900987610	1018.35 Revenue	Robertsons Transport Glos Limited

1900987611	1500.45 Revenue	Robertsons Transport Glos Limited
1900987612	1483.35 Revenue	Robertsons Transport Glos Limited
1900987614	1908.15 Revenue	Robertsons Transport Glos Limited
1900987615	1528.35 Revenue	Robertsons Transport Glos Limited
1900987616	1498.35 Revenue	Robertsons Transport Glos Limited
1900987617	1528.35 Revenue	Robertsons Transport Glos Limited
1900987618	2321.85 Revenue	Robertsons Transport Glos Limited
1900987619	1543.35 Revenue	Robertsons Transport Glos Limited
1900987620	1987.50 Revenue	Robertsons Transport Glos Limited
1900987621	1948.35 Revenue	Robertsons Transport Glos Limited
1900987622	1497.15 Revenue	Robertsons Transport Glos Limited
1900987623	1678.35 Revenue	Robertsons Transport Glos Limited
1900987624	1483.35 Revenue	Robertsons Transport Glos Limited
1900987625	1220.55 Revenue	Dial a Cab (Stroud) Ltd
1900987643	1908.15 Revenue	Robertsons Transport Glos Limited
1900987644	673.35 Revenue	Robertsons Transport Glos Limited
1900987645	1330.00 Revenue	Robertsons Transport Glos Limited
1900987646	628.46 Revenue	Robertsons Transport Glos Limited
1900987653	2085.75 Revenue	Gloucester Limos & Minibuses
1900987654	1487.50 Revenue	Tim's Transport Ltd
1900987655	781.00 Revenue	Tim's Transport Ltd
1900987656	759.20 Revenue	Tim's Transport Ltd
1900984537	533.64 Revenue	Redacted Personal Information
1900984555	978.88 Revenue	Redacted Personal Information
1900986550	564.48 Revenue	Redacted Personal Information
1900986551	556.32 Revenue	Redacted Personal Information
1900986552	1064.96 Revenue	Redacted Personal Information
1900986553	990.28 Revenue	Redacted Personal Information
1900986554	672.00 Revenue	Redacted Personal Information
1900986555	822.56 Revenue	Redacted Personal Information
1900986557	1581.30 Revenue	Redacted Personal Information
1900986558	1326.08 Revenue	Redacted Personal Information
1900986559	573.30 Revenue	Redacted Personal Information
1900986560	685.44 Revenue	Redacted Personal Information
1900986561	706.56 Revenue	Redacted Personal Information
1900986562	1108.40 Revenue	Redacted Personal Information
1900986565	712.08 Revenue	Redacted Personal Information
1900986568	1078.82 Revenue	Redacted Personal Information
1900986569	911.52 Revenue	Redacted Personal Information
1900987627	2007.36 Revenue	Redacted Personal Information
1900987632	988.80 Revenue	Redacted Personal Information
1900987633	1715.20 Revenue	Redacted Personal Information
1900987636	733.20 Revenue	Redacted Personal Information
1900987638	632.48 Revenue	Redacted Personal Information
1900987640	948.60 Revenue	Redacted Personal Information
1900987649	1524.88 Revenue	Redacted Personal Information
1900987650	1568.45 Revenue	Redacted Personal Information
1900984484	2189.75 Revenue	Newent Association For The Disabled
1900984489	2979.02 Revenue	Newent Association For The Disabled
1900988828	1470.00 Revenue	Barnes Coaches Ltd
1900988844	1646.40 Revenue	Tim's Transport Ltd
1900988855	772.50 Revenue	A W Taxis Ltd
1900988861	1425.00 Revenue	Redacted Personal Information
1900988865	9675.00 Revenue	Denwell Mini Coaches Ltd
1900988866	2573.25 Revenue	Denwell Mini Coaches Ltd
1900988868	1050.00 Revenue	Redacted Personal Information

1900988870	1792.50 Revenue	Chris Guttridge T/A Guttridge Trans
1900988871	1376.55 Revenue	Chris Guttridge T/A Guttridge Trans
1900988873	1512.60 Revenue	Chris Guttridge T/A Guttridge Trans
1900988874	1682.55 Revenue	Chris Guttridge T/A Guttridge Trans
1900988876	1666.65 Revenue	Chris Guttridge T/A Guttridge Trans
1900988878	2145.15 Revenue	Chris Guttridge T/A Guttridge Trans
1900988880	2438.70 Revenue	Chris Guttridge T/A Guttridge Trans
1900988882	1775.25 Revenue	Chris Guttridge T/A Guttridge Trans
1900988883	2248.50 Revenue	Chris Guttridge T/A Guttridge Trans
1900988885	600.00 Revenue	Chris Guttridge T/A Guttridge Trans
1900988886	1753.78 Revenue	Chris Guttridge T/A Guttridge Trans
1900988887	1254.50 Revenue	Chris Guttridge T/A Guttridge Trans
1900988889	1477.50 Revenue	Chris Guttridge T/A Guttridge Trans
1900988890	1419.55 Revenue	Chris Guttridge T/A Guttridge Trans
1900988892	2376.60 Revenue	Chris Guttridge T/A Guttridge Trans
1900988896	1710.00 Revenue	Chris Guttridge T/A Guttridge Trans
1900988898	1710.00 Revenue	Chris Guttridge T/A Guttridge Trans
1900988900	1873.50 Revenue	Chris Guttridge T/A Guttridge Trans
1900988903	2398.35 Revenue	Robertsons Transport Glos Limited
1900988904	794.10 Revenue	Robertsons Transport Glos Limited
1900988906	898.35 Revenue	Robertsons Transport Glos Limited
1900988908	1191.90 Revenue	Robertsons Transport Glos Limited
1900988909	2470.50 Revenue	Robertsons Transport Glos Limited
1900988911	1546.35 Revenue	Robertsons Transport Glos Limited
1900988913	1078.35 Revenue	Robertsons Transport Glos Limited
1900988916	1581.51 Revenue	Robertsons Transport Glos Limited
1900988918	690.62 Revenue	Robertsons Transport Glos Limited
1900988921	750.00 Revenue	Redacted Personal Information
1900988923	696.00 Revenue	Redacted Personal Information
1900988925	2250.00 Revenue	Redacted Personal Information
1900988926	870.00 Revenue	Redacted Personal Information
1900988928	819.00 Revenue	Redacted Personal Information
1900988929	440.00 Revenue	CDS Taxis Ltd
1900988931	730.99 Revenue	CDS Taxis Ltd
1900988933	625.07 Revenue	Fast Cabs
1900988935	1327.20 Revenue	Fast Cabs
1900988937	2077.50 Revenue	Jackies Self Drive Hire & Coach Hir
1900988939	2100.00 Revenue	Jackies Self Drive Hire & Coach Hir
1900988941	1015.50 Revenue	Omega Private Hire Ltd
1900988942	500.00 Revenue	Rainbow Cabs Ltd
1900988944	600.00 Revenue	Rainbow Cabs Ltd
1900988945	1512.60 Revenue	Tim's Transport Ltd
1900988947	885.15 Revenue	Tim's Transport Ltd
1900988948	1125.00 Revenue	Tim's Transport Ltd
1900988950	1002.75 Revenue	Tim's Transport Ltd
1900988951	1074.15 Revenue	Tim's Transport Ltd
1900988952	2119.00 Revenue	Tim's Transport Ltd
1900988953	1568.00 Revenue	Tim's Transport Ltd
1900988955	1197.50 Revenue	Tim's Transport Ltd
1900988957	925.50 Revenue	Tim's Transport Ltd
1900988959	1305.00 Revenue	Tim's Transport Ltd
1900988961	898.50 Revenue	Tim's Transport Ltd
1900988962	699.02 Revenue	Tim's Transport Ltd
1900988965	654.81 Revenue	Tim's Transport Ltd
1900988967	614.74 Revenue	Tim's Transport Ltd
1900988968	783.86 Revenue	Tim's Transport Ltd

1900988970	904.00 Revenue	Tim's Transport Ltd
1900988972	1466.90 Revenue	Tim's Transport Ltd
1900988973	810.00 Revenue	Tim's Transport Ltd
1900988975	998.33 Revenue	Tim's Transport Ltd
1900988976	830.10 Revenue	Tim's Transport Ltd
1900988978	1407.30 Revenue	Tim's Transport Ltd
1900988980	852.31 Revenue	Tim's Transport Ltd
1900988982	870.00 Revenue	Tim's Transport Ltd
1900988983	1745.85 Revenue	Tim's Transport Ltd
1900988984	1776.75 Revenue	Tim's Transport Ltd
1900988986	1514.10 Revenue	Tim's Transport Ltd
1900988988	690.00 Revenue	Tim's Transport Ltd
1900988989	1258.50 Revenue	Tim's Transport Ltd
1900988991	1657.50 Revenue	Tim's Transport Ltd
1900988993	1275.00 Revenue	Tim's Transport Ltd
1900988995	1413.00 Revenue	Tim's Transport Ltd
1900988997	882.00 Revenue	Tim's Transport Ltd
1900988999	755.44 Revenue	Tim's Transport Ltd
1900989001	1470.00 Revenue	Tim's Transport Ltd
1900989002	833.00 Revenue	Tim's Transport Ltd
1900989004	1078.00 Revenue	Tim's Transport Ltd
1900989006	1449.84 Revenue	Tim's Transport Ltd
1900989008	604.20 Revenue	Tim's Transport Ltd
1900989010	816.25 Revenue	Tim's Transport Ltd
1900989011	1282.50 Revenue	Tim's Transport Ltd
1900989013	572.94 Revenue	Tim's Transport Ltd
1900989014	1307.04 Revenue	Tim's Transport Ltd
1900989016	1642.55 Revenue	Tim's Transport Ltd
1900989017	715.00 Revenue	Tim's Transport Ltd
1900989021	783.60 Revenue	Tim's Transport Ltd
1900989022	1352.90 Revenue	Tim's Transport Ltd
1900989024	905.40 Revenue	N Bartholomew & Sons
1900989026	935.25 Revenue	A W Taxis Ltd
1900989028	1155.00 Revenue	A W Taxis Ltd
1900989259	629.53 Revenue	Oliver Giles Transport
1900990559	2533.80 Revenue	Rover European Travel
1900990580	599.40 Revenue	A1 Taxi & Courier Service
1900990585	426.06 Revenue	Robs Taxis
1900990586	1526.25 Revenue	Associated Broad Campden Cars
1900990589	512.20 Revenue	GL Taxis
1900990590	1202.50 Revenue	Robs Taxis
1900990591	2085.75 Revenue	Gloucester Private Hire
1900990594	2111.32 Revenue	Gloucester Private Hire
1900990595	1780.65 Revenue	Gloucester Private Hire
1900990596	859.60 Revenue	Gloucester Private Hire
1900990597	1502.55 Revenue	Crystal Travel Ltd
1900990598	1313.25 Revenue	Crystal Travel Ltd
1900990599	1545.00 Revenue	Crystal Travel Ltd
1900990600	1093.50 Revenue	Robertsons Transport Glos Limited
1900990602	1579.98 Revenue	Robertsons Transport Glos Limited
1900990605	670.84 Revenue	Redacted Personal Information
1900990606	1468.02 Revenue	Redacted Personal Information
1900990607	1256.64 Revenue	Gloucester Private Hire
1900990608	945.00 Revenue	Robs Taxis
1900990609	1148.00 Revenue	Robs Taxis
1900990610	585.00 Revenue	Robs Taxis

1900990611	709.48 Revenue	Robs Taxis
1900990612	885.00 Revenue	Robs Taxis
1900990613	885.00 Revenue	Robs Taxis
1900990614	585.00 Revenue	Robs Taxis
1900990615	811.20 Revenue	Robs Taxis
1900990616	757.12 Revenue	Robs Taxis
1900990617	622.50 Revenue	Robs Taxis
1900990618	1275.00 Revenue	Robs Taxis
1900990619	693.75 Revenue	Robs Taxis
1900990621	1048.93 Revenue	Robs Taxis
1900990622	1005.00 Revenue	Robs Taxis
1900990623	765.00 Revenue	Robs Taxis
1900990624	927.00 Revenue	Crystal Travel Ltd
1900990625	1167.00 Revenue	Martins Taxis
1900990626	3341.67 Revenue	Redacted Personal Information
1900990627	1120.13 Revenue	Back Badge Cars
1900990628	859.00 Revenue	Barnes Transport
1900990629	1145.70 Revenue	Barnes Transport
1900990630	960.00 Revenue	Barnes Transport
1900990632	863.80 Revenue	Barnes Transport
1900990633	1185.00 Revenue	Barnes Transport
1900990634	1575.00 Revenue	Barnes Transport
1900990635	1455.00 Revenue	Barnes Transport
1900990636	1470.00 Revenue	Barnes Transport
1900990637	1425.00 Revenue	Barnes Transport
1900990638	1905.00 Revenue	Barnes Transport
1900990639	1509.90 Revenue	Tim's Transport Ltd
1900990640	1421.40 Revenue	Tim's Transport Ltd
1900990641	1392.38 Revenue	Tim's Transport Ltd
1900990642	1380.00 Revenue	Tim's Transport Ltd
1900990643	1459.89 Revenue	Tim's Transport Ltd
1900990644	2310.00 Revenue	Tim's Transport Ltd
1900990645	1779.60 Revenue	Tim's Transport Ltd
1900990646	877.05 Revenue	Tim's Transport Ltd
1900990647	1410.00 Revenue	Tim's Transport Ltd
1900990648	866.60 Revenue	Tim's Transport Ltd
1900990649	942.60 Revenue	Tim's Transport Ltd
1900990650	471.54 Revenue	Tim's Transport Ltd
1900990651	975.00 Revenue	Tim's Transport Ltd
1900990652	1526.00 Revenue	Tim's Transport Ltd
1900990653	990.00 Revenue	Tim's Transport Ltd
1900990654	663.00 Revenue	Tim's Transport Ltd
1900990655	1125.00 Revenue	Tim's Transport Ltd
1900990656	2337.00 Revenue	Tim's Transport Ltd
1900990657	1652.00 Revenue	Tim's Transport Ltd
1900990658	1462.50 Revenue	Tim's Transport Ltd
1900990659	1262.14 Revenue	Redacted Personal Information
1900990660	1260.00 Revenue	GL Taxis
1900990661	964.80 Revenue	GL Taxis
1900990662	1081.80 Revenue	GL Taxis
1900990663	1572.24 Revenue	GL Taxis
1900990664	1144.50 Revenue	GL Taxis
1900990665	2152.20 Revenue	GL Taxis
1900990666	1807.20 Revenue	GL Taxis
1900990667	642.00 Revenue	GL Taxis
1900990668	520.50 Revenue	GL Taxis

1900990669	720.00 Revenue	GL Taxis
1900990670	783.15 Revenue	GL Taxis
1900990671	1015.14 Revenue	GL Taxis
1900990672	720.00 Revenue	GL Taxis
1900990673	810.00 Revenue	GL Taxis
1900990674	1334.13 Revenue	G Canning T/A The Stepping Stones
1900990678	923.85 Revenue	N Bartholomew & Sons
1900990680	586.60 Revenue	Apollo Taxis
1900990681	688.52 Revenue	Apollo Taxis
1900990682	636.50 Revenue	Martyn Webb Taxi Services
1900990683	750.00 Revenue	Martyn Webb Taxi Services
1900990685	907.53 Revenue	A1 Taxi & Courier Service
1900990687	660.00 Revenue	A1 Taxi & Courier Service
1900990688	753.90 Revenue	Robs Taxis
1900990689	1252.50 Revenue	Robs Taxis
1900990690	652.50 Revenue	Robs Taxis
1900990691	1708.50 Revenue	Associated Broad Campden Cars
1900990692	1545.00 Revenue	A2B Taxis
1900990693	1232.00 Revenue	Barnes Transport
1900990694	925.00 Revenue	Centurion Taxis
1900990695	905.85 Revenue	Tim's Transport Ltd
1900990696	1246.00 Revenue	Tim's Transport Ltd
1900990697	1135.40 Revenue	Tim's Transport Ltd
1900990698	2005.05 Revenue	Surty's Private Hire
1900990699	1232.00 Revenue	Surty's Private Hire
1900990700	600.00 Revenue	S A Lusty Taxi Services
1900990706	560.00 Revenue	N Bartholomew & Sons
1900991325	735.00 Revenue	Third Sector Services Ltd
1900991328	1483.20 Revenue	DMH Cirencester Ltd
1900991358	1429.20 Revenue	R J Belfitt Mini Bus Hire Ltd
1900991361	2523.50 Revenue	R J Belfitt Mini Bus Hire Ltd
1900991388	1152.90 Revenue	Johns Private Hire
1900991391	986.70 Revenue	Johns Private Hire
1900991394	1049.70 Revenue	Johns Private Hire
1900991398	1124.76 Revenue	Johns Private Hire
1900991400	1526.70 Revenue	Robertsons Transport Glos Limited
1900991402	1603.35 Revenue	Robertsons Transport Glos Limited
1900991403	1608.15 Revenue	Robertsons Transport Glos Limited
1900991407	609.00 Revenue	C Burford Taxis
1900991409	4592.75 Revenue	Third Sector Services Ltd
1900991412	1332.30 Revenue	Third Sector Services Ltd
1900991414	1639.05 Revenue	Third Sector Services Ltd
1900991416	655.20 Revenue	Flights Taxis Limited
1900991420	1933.50 Revenue	DMH Cirencester Ltd
1900991430	1575.90 Revenue	Lydney Dial-a-Ride And Community Tr
1900991432	1971.45 Revenue	Lydney Dial-a-Ride And Community Tr
1900991434	1778.55 Revenue	Lydney Dial-a-Ride And Community Tr
1900991436	1421.40 Revenue	Lydney Dial-a-Ride And Community Tr
1900991437	1220.55 Revenue	Lydney Dial-a-Ride And Community Tr
1900991439	811.12 Revenue	Lydney Dial-a-Ride And Community Tr
1900991442	1390.50 Revenue	All Seasons Travel
1900991444	1514.10 Revenue	All Seasons Travel
1900991445	472.62 Revenue	Cotswold Volunteers
1900991448	804.60 Revenue	Cotswold Volunteers
1900991453	814.13 Revenue	R J Belfitt Mini Bus Hire Ltd
1900991459	1158.75 Revenue	R J Belfitt Mini Bus Hire Ltd

1900991461	2472.00 Revenue	R J Belfitt Mini Bus Hire Ltd
1900991462	2061.00 Revenue	R J Belfitt Mini Bus Hire Ltd
1900991464	2700.00 Revenue	R J Belfitt Mini Bus Hire Ltd
1900991465	5410.65 Revenue	R J Belfitt Mini Bus Hire Ltd
1900991467	700.84 Revenue	Five Star Taxis (Stroud) Ltd
1900991469	1112.50 Revenue	Tim's Transport Ltd
1900991473	1912.95 Revenue	GL Taxis
1900991474	1177.00 Revenue	GL Taxis
1900991476	824.10 Revenue	Johns Private Hire
1900991478	2408.12 Revenue	Lydney Dial-a-Ride And Community Tr
1900991479	800.64 Revenue	Redacted Personal Information
1900991481	552.60 Revenue	Redacted Personal Information
1900991484	914.25 Revenue	Redacted Personal Information
1900991485	556.56 Revenue	Redacted Personal Information
1900991487	865.20 Revenue	Five Star Taxis (Stroud) Ltd
1900993218	896.25 Revenue	Apollo Taxis
1900993220	1266.00 Revenue	Apollo Taxis
1900993224	870.00 Revenue	Apollo Taxis
1900993225	891.00 Revenue	Apollo Taxis
1900993226	850.42 Revenue	Apollo Taxis
1900993227	1087.80 Revenue	Apollo Taxis
1900993229	1031.10 Revenue	Johns Private Hire
1900993230	903.90 Revenue	Johns Private Hire
1900993231	1635.63 Revenue	Chris Guttridge T/A Guttridge Trans
1900993232	1177.00 Revenue	Fast Cabs
1900993233	1173.90 Revenue	Apollo Taxis
1900993236	1287.80 Revenue	Associated Broad Campden Cars
1900993237	2580.00 Revenue	Martins Taxis
1900993238	2737.05 Revenue	Martins Taxis
1900993241	510.00 Revenue	Barnes Transport
1900993244	1231.88 Revenue	Tim's Transport Ltd
1900993245	1101.30 Revenue	Tim's Transport Ltd
1900993246	598.80 Revenue	Tim's Transport Ltd
1900993247	873.60 Revenue	Tim's Transport Ltd
1900993254	584.64 Revenue	Redacted Personal Information
1900993690	1256.31 Revenue	Oliver Giles Transport
1900994055	500.25 Revenue	GL Taxis
1900994056	750.60 Revenue	GL Taxis
1900994057	642.20 Revenue	GL Taxis
1900994058	915.98 Revenue	GL Taxis
1900994059	1728.00 Revenue	Jenkins Transport
1900994060	1557.36 Revenue	Jenkins Transport
1900994061	1779.84 Revenue	Jenkins Transport
1900994062	1334.88 Revenue	Jenkins Transport
1900994063	980.00 Revenue	Rainbow Cabs Ltd
1900994064	480.00 Revenue	Back Badge Cars
1900994066	1658.30 Revenue	R J Belfitt Mini Bus Hire Ltd
1900994069	693.63 Revenue	Barnes Transport
1900994071	772.38 Revenue	Tim's Transport Ltd
1900994072	648.90 Revenue	Tim's Transport Ltd
1900994075	706.56 Revenue	Redacted Personal Information
1900994077	1039.00 Revenue	Surty's Private Hire
1900994078	660.00 Revenue	A W Taxis Ltd
1900994108	657.80 Revenue	Apollo Taxis
1900994248	551.00 Revenue	Redacted Personal Information
1900994252	1020.00 Revenue	Redacted Personal Information

1900994256	550.00 Revenue	Redacted Personal Information
1900994259	692.72 Revenue	Johns Private Hire
1900994264	844.80 Revenue	Gloucester Private Hire
1900994267	1138.50 Revenue	Gloucester Private Hire
1900994270	928.40 Revenue	Gloucester Private Hire
1900994272	625.00 Revenue	Apollo Taxis
1900994275	935.25 Revenue	GL Taxis
1900994280	559.23 Revenue	Robertsons Transport Glos Limited
1900994283	1099.45 Revenue	Robertsons Transport Glos Limited
1900994287	792.00 Revenue	GL Taxis
1900994290	1309.50 Revenue	GL Taxis
1900994292	516.01 Revenue	Gloucester Private Hire
1900994302	2473.50 Revenue	DMH Cirencester Ltd
1900994305	3201.00 Revenue	DMH Cirencester Ltd
1900994307	2644.01 Revenue	DMH Cirencester Ltd
1900994310	3421.66 Revenue	DMH Cirencester Ltd
1900994311	2332.95 Revenue	DMH Cirencester Ltd
1900994314	2182.50 Revenue	DMH Cirencester Ltd
1900994327	1153.60 Revenue	Lydney Dial-a-Ride And Community Tr
1900994330	875.25 Revenue	Robs Taxis
1900994333	1007.85 Revenue	Robs Taxis
1900994336	954.75 Revenue	Robs Taxis
1900994339	978.75 Revenue	Robs Taxis
1900994342	1250.00 Revenue	Robs Taxis
1900994345	841.74 Revenue	N Bartholomew & Sons
1900994350	1059.90 Revenue	Associated Broad Campden Cars
1900994358	1432.20 Revenue	Atlas Taxis & Private Hire Ltd
1900994360	2228.55 Revenue	Atlas Taxis & Private Hire Ltd
1900994363	2731.80 Revenue	Atlas Taxis & Private Hire Ltd
1900994366	1020.00 Revenue	Atlas Taxis & Private Hire Ltd
1900994369	1854.00 Revenue	Atlas Taxis & Private Hire Ltd
1900994372	1962.15 Revenue	Atlas Taxis & Private Hire Ltd
1900994376	1610.85 Revenue	Atlas Taxis & Private Hire Ltd
1900994379	1869.30 Revenue	Atlas Taxis & Private Hire Ltd
1900994382	1600.65 Revenue	Atlas Taxis & Private Hire Ltd
1900994385	1629.30 Revenue	Atlas Taxis & Private Hire Ltd
1900994388	510.00 Revenue	A2B Taxis
1900994392	828.80 Revenue	Back Badge Cars
1900994395	450.00 Revenue	Pool House Services
1900994400	1243.50 Revenue	Barnes Transport
1900994405	1092.70 Revenue	Third Sector Services Ltd
1900994407	508.50 Revenue	Tim's Transport Ltd
1900994410	638.68 Revenue	Tim's Transport Ltd
1900994412	886.15 Revenue	Tim's Transport Ltd
1900994413	1886.00 Revenue	Tim's Transport Ltd
1900994416	855.50 Revenue	Tim's Transport Ltd
1900994417	805.00 Revenue	Tim's Transport Ltd
1900994420	1050.00 Revenue	Tim's Transport Ltd
1900994422	862.50 Revenue	Tim's Transport Ltd
1900994423	899.00 Revenue	Tim's Transport Ltd
1900994425	938.85 Revenue	Tim's Transport Ltd
1900994427	818.28 Revenue	Tim's Transport Ltd
1900994428	1259.86 Revenue	Tim's Transport Ltd
1900994430	419.30 Revenue	Tim's Transport Ltd
1900994433	682.50 Revenue	Tim's Transport Ltd
1900994436	580.04 Revenue	Tim's Transport Ltd

1900994437	1288.00 Revenue	Tim's Transport Ltd
1900994440	1118.60 Revenue	Tim's Transport Ltd
1900994442	848.34 Revenue	Tim's Transport Ltd
1900994443	839.55 Revenue	Tim's Transport Ltd
1900994445	716.85 Revenue	Tim's Transport Ltd
1900994446	610.65 Revenue	Tim's Transport Ltd
1900994448	560.50 Revenue	GL Taxis
1900994453	754.00 Revenue	GL Taxis
1900994457	880.50 Revenue	Johns Private Hire
1900994459	1040.20 Revenue	S A Lusty Taxi Services
1900994460	690.00 Revenue	Five Star Taxis (Stroud) Ltd
1900994464	968.20 Revenue	N Bartholomew & Sons
1900995921	1888.00 Revenue	Back Badge Cars
1900995925	728.00 Revenue	Johns Private Hire
1900995926	885.00 Revenue	Phill Gasan Taxis
1900995927	1640.99 Revenue	Chris Guttridge T/A Guttridge Trans
1900995928	814.66 Revenue	Chris Guttridge T/A Guttridge Trans
1900995929	731.25 Revenue	Chris Guttridge T/A Guttridge Trans
1900995930	974.74 Revenue	Chris Guttridge T/A Guttridge Trans
1900995931	983.25 Revenue	Chris Guttridge T/A Guttridge Trans
1900995932	1221.00 Revenue	Chris Guttridge T/A Guttridge Trans
1900995933	631.22 Revenue	Robertsons Transport Glos Limited
1900995934	1350.00 Revenue	Robertsons Transport Glos Limited
1900995936	832.00 Revenue	GL Taxis
1900995937	715.78 Revenue	GL Taxis
1900995941	465.45 Revenue	Robs Taxis
1900995942	765.44 Revenue	Robs Taxis
1900995943	742.20 Revenue	Robs Taxis
1900995944	975.00 Revenue	GL1 Cars
1900995946	841.00 Revenue	Tim's Transport Ltd
1900995947	1022.45 Revenue	Atlas Taxis & Private Hire Ltd
1900995948	1432.21 Revenue	A2B Taxis
1900995949	620.00 Revenue	Back Badge Cars
1900995950	949.00 Revenue	Back Badge Cars
1900995952	682.80 Revenue	Redacted Personal Information
1900995953	1190.00 Revenue	R J Belfitt Mini Bus Hire Ltd
1900995954	1200.00 Revenue	R J Belfitt Mini Bus Hire Ltd
1900995955	1008.37 Revenue	Barnes Transport
1900995956	647.50 Revenue	Tim's Transport Ltd
1900995957	1382.64 Revenue	Tim's Transport Ltd
1900995959	950.00 Revenue	Tim's Transport Ltd
1900995960	608.00 Revenue	Tim's Transport Ltd
1900995961	994.00 Revenue	Tim's Transport Ltd
1900995962	1002.67 Revenue	Tim's Transport Ltd
1900995963	1924.00 Revenue	Tim's Transport Ltd
1900995964	886.80 Revenue	Tim's Transport Ltd
1900995965	481.00 Revenue	GL Taxis
1900995967	2351.40 Revenue	Johns Private Hire
1900995969	783.25 Revenue	A W Taxis Ltd
1900996400	2031.15 Revenue	Newent Association For The Disabled
1900996401	1854.90 Revenue	Newent Association For The Disabled
1900996402	1291.50 Revenue	Chris Guttridge T/A Guttridge Trans
1900996403	1478.28 Revenue	Chris Guttridge T/A Guttridge Trans
1900996404	1287.00 Revenue	Crystal Travel Ltd
1900996405	1204.19 Revenue	Atlas Taxis & Private Hire Ltd
1900996406	991.34 Revenue	Tim's Transport Ltd

1900996408	1831.30 Revenue	Johns Private Hire
1900995427	0.04 Revenue	Chess Ltd
1900995427	7.22 Revenue	Chess Ltd
1900984014	2760.44 Revenue	Comensura Limited
1900984014	1745.73 Revenue	Comensura Limited
1900984014	10.35 Revenue	Comensura Limited
1900984014	507.68 Revenue	Comensura Limited
1900984014	1579.55 Revenue	Comensura Limited
1900984014	14.40 Revenue	Comensura Limited
1900984014	1152.92 Revenue	Comensura Limited
1900984014	62.10 Revenue	Comensura Limited
1900984014	206.02 Revenue	Comensura Limited
1900984014	469.89 Revenue	Comensura Limited
1900984014	761.11 Revenue	Comensura Limited
1900984014	791.89 Revenue	Comensura Limited
1900984014	761.39 Revenue	Comensura Limited
1900984014	75.60 Revenue	Comensura Limited
1900984014	880.08 Revenue	Comensura Limited
1900984014	1077.78 Revenue	Comensura Limited
1900984014	3.60 Revenue	Comensura Limited
1900984014	727.96 Revenue	Comensura Limited
1900984014	1142.56 Revenue	Comensura Limited
1900984014	45.90 Revenue	Comensura Limited
1900984014	459.80 Revenue	Comensura Limited
1900984014	14.40 Revenue	Comensura Limited
1900984014	459.80 Revenue	Comensura Limited
1900984014	28.80 Revenue	Comensura Limited
1900984014	373.56 Revenue	Comensura Limited
1900984014	453.90 Revenue	Comensura Limited
1900984014	14.40 Revenue	Comensura Limited
1900984014	453.90 Revenue	Comensura Limited
1900984014	14.40 Revenue	Comensura Limited
1900984014	365.48 Revenue	Comensura Limited
1900984014	36.00 Revenue	Comensura Limited
1900984014	956.34 Revenue	Comensura Limited
1900984014	1579.53 Revenue	Comensura Limited
1900984014	63.45 Revenue	Comensura Limited
1900984014	2077.18 Revenue	Comensura Limited
1900986580	463.20 Revenue	Comensura Limited
1900986580	1024.56 Revenue	Comensura Limited
1900986580	2.25 Revenue	Comensura Limited
1900986580	1280.70 Revenue	Comensura Limited
1900986580	21.60 Revenue	Comensura Limited
1900986580	503.94 Revenue	Comensura Limited
1900986580	258.78 Revenue	Comensura Limited
1900986580	490.32 Revenue	Comensura Limited
1900986580	154.10 Revenue	Comensura Limited
1900986580	25.20 Revenue	Comensura Limited
1900986580	306.45 Revenue	Comensura Limited
1900986580	260.10 Revenue	Comensura Limited
1900986580	25.20 Revenue	Comensura Limited
1900986580	365.40 Revenue	Comensura Limited
1900986580	50.40 Revenue	Comensura Limited
1900986580	246.56 Revenue	Comensura Limited
1900986580	25.20 Revenue	Comensura Limited
1900986580	772.00 Revenue	Comensura Limited

1900986580	27.00 Revenue	Comensura Limited
1900986580	654.36 Revenue	Comensura Limited
1900986580	31.95 Revenue	Comensura Limited
1900986580	382.28 Revenue	Comensura Limited
1900986580	868.05 Revenue	Comensura Limited
1900986580	36.45 Revenue	Comensura Limited
1900986580	482.24 Revenue	Comensura Limited
1900986580	9.90 Revenue	Comensura Limited
1900986580	1019.04 Revenue	Comensura Limited
1900986580	451.87 Revenue	Comensura Limited
1900986580	50.40 Revenue	Comensura Limited
1900988113	388.17 Revenue	Comensura Limited
1900988113	25.20 Revenue	Comensura Limited
1900988113	117.20 Revenue	Comensura Limited
1900988113	357.12 Revenue	Comensura Limited
1900988113	8.10 Revenue	Comensura Limited
1900988113	1529.10 Revenue	Comensura Limited
1900988113	926.40 Revenue	Comensura Limited
1900988113	216.16 Revenue	Comensura Limited
1900988113	408.60 Revenue	Comensura Limited
1900988113	640.64 Revenue	Comensura Limited
1900988113	34.20 Revenue	Comensura Limited
1900988113	1019.04 Revenue	Comensura Limited
1900988113	344.90 Revenue	Comensura Limited
1900988113	200.43 Revenue	Comensura Limited
1900988113	943.05 Revenue	Comensura Limited
1900988113	39.20 Revenue	Comensura Limited
1900988113	1071.51 Revenue	Comensura Limited
1900988113	1380.22 Revenue	Comensura Limited
1900988113	227.70 Revenue	Comensura Limited
1900988113	690.11 Revenue	Comensura Limited
1900988113	898.24 Revenue	Comensura Limited
1900988113	4.50 Revenue	Comensura Limited
1900988113	1302.06 Revenue	Comensura Limited
1900988113	719.85 Revenue	Comensura Limited
1900988113	186.78 Revenue	Comensura Limited
1900988113	186.78 Revenue	Comensura Limited
1900988113	373.56 Revenue	Comensura Limited
1900988113	713.46 Revenue	Comensura Limited
1900988113	22.50 Revenue	Comensura Limited
1900988113	1451.46 Revenue	Comensura Limited
1900990751	10.80 Revenue	Comensura Limited
1900990751	1580.25 Revenue	Comensura Limited
1900990751	926.40 Revenue	Comensura Limited
1900990751	54.00 Revenue	Comensura Limited
1900990751	1142.56 Revenue	Comensura Limited
1900990751	68.40 Revenue	Comensura Limited
1900990751	703.50 Revenue	Comensura Limited
1900990751	975.19 Revenue	Comensura Limited
1900990751	96.30 Revenue	Comensura Limited
1900990751	703.50 Revenue	Comensura Limited
1900990751	24.75 Revenue	Comensura Limited
1900990751	422.10 Revenue	Comensura Limited
1900990751	638.04 Revenue	Comensura Limited
1900990751	9.45 Revenue	Comensura Limited
1900990751	25.20 Revenue	Comensura Limited

1900990751	308.20 Revenue	Comensura Limited
1900990751	503.94 Revenue	Comensura Limited
1900990751	54.00 Revenue	Comensura Limited
1900990751	1579.55 Revenue	Comensura Limited
1900990751	408.60 Revenue	Comensura Limited
1900990751	2217.20 Revenue	Comensura Limited
1900990751	13.50 Revenue	Comensura Limited
1900990751	1123.32 Revenue	Comensura Limited
1900990751	2159.55 Revenue	Comensura Limited
1900990751	8.55 Revenue	Comensura Limited
1900990751	637.56 Revenue	Comensura Limited
1900990751	16.20 Revenue	Comensura Limited
1900990751	723.36 Revenue	Comensura Limited
1900990751	459.80 Revenue	Comensura Limited
1900990751	282.96 Revenue	Comensura Limited
1900990751	117.45 Revenue	Comensura Limited
1900990751	1123.32 Revenue	Comensura Limited
1900990751	50.40 Revenue	Comensura Limited
1900990751	1205.60 Revenue	Comensura Limited
1900990751	48.60 Revenue	Comensura Limited
1900990751	1579.55 Revenue	Comensura Limited
1900990751	6.75 Revenue	Comensura Limited
1900990751	926.40 Revenue	Comensura Limited
1900995975	194.40 Revenue	Comensura Limited
1900995975	679.36 Revenue	Comensura Limited
1900995975	574.48 Revenue	Comensura Limited
1900995975	16.20 Revenue	Comensura Limited
1900995975	1281.28 Revenue	Comensura Limited
1900995975	920.26 Revenue	Comensura Limited
1900995975	22.95 Revenue	Comensura Limited
1900995975	701.10 Revenue	Comensura Limited
1900995975	95.40 Revenue	Comensura Limited
1900995975	1205.60 Revenue	Comensura Limited
1900995975	408.60 Revenue	Comensura Limited
1900995975	469.89 Revenue	Comensura Limited
1900995975	8.10 Revenue	Comensura Limited
1900995975	1618.28 Revenue	Comensura Limited
1900995975	1123.32 Revenue	Comensura Limited
1900995975	58.05 Revenue	Comensura Limited
1900995975	475.35 Revenue	Comensura Limited
1900995975	34.65 Revenue	Comensura Limited
1900995975	926.40 Revenue	Comensura Limited
1900995975	186.78 Revenue	Comensura Limited
1900995975	668.00 Revenue	Comensura Limited
1900995975	133.60 Revenue	Comensura Limited
1900995975	2077.18 Revenue	Comensura Limited
1900995975	18.00 Revenue	Comensura Limited
1900995975	1579.55 Revenue	Comensura Limited
1900995975	2077.18 Revenue	Comensura Limited
1900995975	40.50 Revenue	Comensura Limited
1900995975	1771.64 Revenue	Comensura Limited
1900995975	47.25 Revenue	Comensura Limited
1900995975	1142.56 Revenue	Comensura Limited
1900983821	620.00 Revenue	Cirencester Primary School
1900994776	950.00 Revenue	PATA (UK)
1900994781	600.00 Revenue	CIPFA

5100236561	4740.00 Revenue	University Of Gloucestershire
5100236565	4740.00 Revenue	University Of Gloucestershire
5100236565	-1578.00 Revenue	University Of Gloucestershire
5100236567	4740.00 Revenue	University Of Gloucestershire
5100236570	4740.00 Revenue	University Of Gloucestershire
5100236571	4740.00 Revenue	University Of Gloucestershire
5100236572	4740.00 Revenue	University Of Gloucestershire
5100236632	1240.40 Revenue	University Of Birmingham
5100236650	729.24 Revenue	Redacted Personal Information
5100236854	580.00 Revenue	College Of Public Speaking
5100237192	2059.43 Revenue	Redacted Personal Information
5100237829	580.00 Revenue	College Of Public Speaking
5100237829	580.00 Revenue	College Of Public Speaking
5100238552	3000.00 Revenue	Excel Training
5100239786	527.00 Revenue	University Of Gloucestershire
5100239876	527.00 Revenue	University Of Gloucestershire
5100240030	527.00 Revenue	University Of Gloucestershire
5100240090	527.00 Revenue	University Of Gloucestershire
5100240106	1999.50 Revenue	University Of Gloucestershire
1900985493	104.10 Revenue	GCC Social Services (West Div) Impr
1900985493	34.70 Revenue	GCC Social Services (West Div) Impr
1900985502	40.80 Revenue	GCC Social Services (West Div) Impr
1900987095	12.00 Revenue	GCC 16+ South
1900987095	12.00 Revenue	GCC 16+ South
1900987095	8.00 Revenue	GCC 16+ South
1900987095	24.00 Revenue	GCC 16+ South
1900987095	8.20 Revenue	GCC 16+ South
1900987095	22.00 Revenue	GCC 16+ South
1900987095	6.00 Revenue	GCC 16+ South
1900988116	7.40 Revenue	GCC 16+ South
1900988116	22.30 Revenue	GCC 16+ South
1900988116	5.00 Revenue	GCC 16+ South
1900988116	8.20 Revenue	GCC 16+ South
1900988116	12.00 Revenue	GCC 16+ South
1900988116	5.00 Revenue	GCC 16+ South
1900988116	28.00 Revenue	GCC 16+ South
1900988116	31.00 Revenue	GCC 16+ South
1900988116	10.00 Revenue	GCC 16+ South
1900988124	10.00 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988124	164.70 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988124	21.00 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988126	53.40 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988126	3.60 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900988132	20.40 Revenue	GCC Social Services (West Div) Impr
1900988132	20.40 Revenue	GCC Social Services (West Div) Impr
1900989285	540.00 Revenue	Venture Taxi Service Ltd
1900989314	12.60 Revenue	GCC Tewkesbury Area Office Imprest
1900989314	37.20 Revenue	GCC Tewkesbury Area Office Imprest
1900989314	6.30 Revenue	GCC Tewkesbury Area Office Imprest
1900989314	6.30 Revenue	GCC Tewkesbury Area Office Imprest
1900989314	67.00 Revenue	GCC Tewkesbury Area Office Imprest
1900989315	72.00 Revenue	GCC Anne Peniket House Imprest A/C
1900989315	35.30 Revenue	GCC Anne Peniket House Imprest A/C
1900990601	916.74 Revenue	Robertsons Transport Glos Limited
1900990761	20.70 Revenue	GCC 16+ South
1900990761	5.00 Revenue	GCC 16+ South

1900990761	19.50 Revenue	GCC 16+ South
1900990761	5.00 Revenue	GCC 16+ South
1900990817	102.40 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900991597	18.90 Revenue	GCC Anne Peniket House Imprest A/C
1900992695	10.00 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900992695	79.12 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900992695	3.00 Revenue	GCC Yth Supprt Grosv Hall Imprest
1900992931	500.00 Revenue	Redacted Personal Information
1900994053	811.25 Revenue	Chris Guttridge T/A Guttridge Trans
1900994139	173.52 Revenue	GCC Forest Area Office Soc Serv Imp
1900994139	296.80 Revenue	GCC Forest Area Office Soc Serv Imp
1900994431	27.30 Revenue	GCC 16+ South
1900994431	5.00 Revenue	GCC 16+ South
1900994431	5.00 Revenue	GCC 16+ South
1900994431	21.00 Revenue	GCC 16+ South
1900994431	10.00 Revenue	GCC 16+ South
1900994431	5.00 Revenue	GCC 16+ South
1900994431	26.00 Revenue	GCC 16+ South
1900995331	320.90 Revenue	Redacted Personal Information
5100236560	495.00 Revenue	Lydney Dial-a-Ride And Community Tr
5100236560	165.00 Revenue	Lydney Dial-a-Ride And Community Tr
5100236605	640.00 Revenue	Johns Private Hire
5100238366	648.00 Revenue	A1 Taxi & Courier Service
5100238495	420.00 Revenue	Radio Cabs
5100239173	700.00 Revenue	Johns Private Hire
5100239554	1116.44 Revenue	Newent Association For The Disabled
1900987661	70.00 Revenue	Redacted Personal Information
1900987662	160.39 Revenue	Redacted Personal Information
1900987662	83.01 Revenue	Redacted Personal Information
1900987676	44.70 Revenue	Redacted Personal Information
1900987676	27.00 Revenue	Redacted Personal Information
1900987678	431.95 Revenue	Redacted Personal Information
1900987678	63.31 Revenue	Redacted Personal Information
1900987681	108.34 Revenue	Redacted Personal Information
1900987681	108.34 Revenue	Redacted Personal Information
1900987681	112.56 Revenue	Redacted Personal Information
1900987698	70.81 Revenue	Redacted Personal Information
1900987702	450.70 Revenue	Redacted Personal Information
1900987705	7.50 Revenue	Redacted Personal Information
1900987709	114.91 Revenue	Redacted Personal Information
1900987711	72.88 Revenue	Redacted Personal Information
1900987711	49.25 Revenue	Redacted Personal Information
1900987719	299.69 Revenue	Redacted Personal Information
1900987719	299.69 Revenue	Redacted Personal Information
1900987719	24.10 Revenue	Redacted Personal Information
1900987719	255.13 Revenue	Redacted Personal Information
1900987719	42.21 Revenue	Redacted Personal Information
1900987719	5.80 Revenue	Redacted Personal Information
1900987118	2727.30 Revenue	Pathway Care (Bristol) Ltd
1900987721	33.77 Revenue	Redacted Personal Information
1900987725	455.86 Revenue	Redacted Personal Information
1900987730	49.24 Revenue	Redacted Personal Information
1900987730	6.00 Revenue	Redacted Personal Information
1900987730	2.00 Revenue	Redacted Personal Information
1900987730	212.20 Revenue	Redacted Personal Information
1900987735	18.29 Revenue	Redacted Personal Information

1900987735	8.44 Revenue	Redacted Personal Information
1900987739	47.84 Revenue	Redacted Personal Information
1900987741	140.70 Revenue	Redacted Personal Information
1900987747	124.98 Revenue	Redacted Personal Information
1900987747	124.98 Revenue	Redacted Personal Information
1900987747	124.98 Revenue	Redacted Personal Information
1900987747	124.98 Revenue	Redacted Personal Information
1900987750	325.45 Revenue	Redacted Personal Information
1900987750	142.57 Revenue	Redacted Personal Information
1900987758	113.49 Revenue	Redacted Personal Information
1900987758	3.40 Revenue	Redacted Personal Information
1900987762	113.73 Revenue	Redacted Personal Information
1900987762	113.73 Revenue	Redacted Personal Information
1900987766	49.71 Revenue	Redacted Personal Information
1900987767	128.03 Revenue	Redacted Personal Information
1900987767	5.00 Revenue	Redacted Personal Information
1900987769	86.29 Revenue	Redacted Personal Information
1900987778	4.20 Revenue	Redacted Personal Information
1900987778	45.02 Revenue	Redacted Personal Information
1900987778	45.02 Revenue	Redacted Personal Information
1900987779	39.39 Revenue	Redacted Personal Information
1900987779	32.83 Revenue	Redacted Personal Information
1900987784	87.23 Revenue	Redacted Personal Information
1900987786	11.25 Revenue	Redacted Personal Information
1900987790	223.24 Revenue	Redacted Personal Information
1900987790	299.22 Revenue	Redacted Personal Information
1900987795	31.18 Revenue	Redacted Personal Information
1900987795	29.54 Revenue	Redacted Personal Information
1900987795	31.18 Revenue	Redacted Personal Information
1900987795	6.45 Revenue	Redacted Personal Information
1900987795	29.54 Revenue	Redacted Personal Information
1900987795	6.45 Revenue	Redacted Personal Information
1900987797	97.55 Revenue	Redacted Personal Information
1900987797	109.74 Revenue	Redacted Personal Information
1900987797	97.55 Revenue	Redacted Personal Information
1900987797	109.74 Revenue	Redacted Personal Information
1900987799	52.76 Revenue	Redacted Personal Information
1900987799	52.76 Revenue	Redacted Personal Information
1900987802	254.19 Revenue	Redacted Personal Information
1900987802	400.99 Revenue	Redacted Personal Information
1900987805	94.00 Revenue	Redacted Personal Information
1900987805	25.00 Revenue	Redacted Personal Information
1900987805	45.49 Revenue	Redacted Personal Information
1900987805	32.83 Revenue	Redacted Personal Information
1900987805	22.51 Revenue	Redacted Personal Information
1900987806	9.38 Revenue	Redacted Personal Information
1900987806	9.38 Revenue	Redacted Personal Information
1900987810	78.32 Revenue	Redacted Personal Information
1900987815	37.17 Revenue	Redacted Personal Information
1900987815	33.77 Revenue	Redacted Personal Information
1900987815	3.40 Revenue	Redacted Personal Information
1900987815	37.17 Revenue	Redacted Personal Information
1900988023	50.18 Revenue	Redacted Personal Information
1900993286	6.15 Revenue	Redacted Personal Information
1900993286	31.66 Revenue	Redacted Personal Information
1900993286	31.66 Revenue	Redacted Personal Information

1900993286	6.15 Revenue	Redacted Personal Information
1900993301	329.00 Revenue	Redacted Personal Information
1900993323	13.13 Revenue	Redacted Personal Information
1900993323	4.00 Revenue	Redacted Personal Information
1900993323	9.75 Revenue	Redacted Personal Information
1900993325	37.05 Revenue	Redacted Personal Information
1900993325	37.05 Revenue	Redacted Personal Information
1900993329	6.57 Revenue	Redacted Personal Information
1900993329	4.69 Revenue	Redacted Personal Information
1900993329	22.04 Revenue	Redacted Personal Information
1900993329	116.78 Revenue	Redacted Personal Information
1900993329	4.69 Revenue	Redacted Personal Information
1900993335	69.88 Revenue	Redacted Personal Information
1900993339	65.53 Revenue	Redacted Personal Information
1900993339	63.78 Revenue	Redacted Personal Information
1900993349	60.75 Revenue	Redacted Personal Information
1900993349	60.75 Revenue	Redacted Personal Information
1900993349	60.75 Revenue	Redacted Personal Information
1900993355	21.57 Revenue	Redacted Personal Information
1900993356	138.35 Revenue	Redacted Personal Information
1900993356	138.35 Revenue	Redacted Personal Information
1900993356	53.47 Revenue	Redacted Personal Information
1900993366	182.90 Revenue	Redacted Personal Information
1900993369	2.40 Revenue	Redacted Personal Information
1900993369	105.06 Revenue	Redacted Personal Information
1900993369	2.40 Revenue	Redacted Personal Information
1900993369	105.06 Revenue	Redacted Personal Information
1900993373	117.25 Revenue	Redacted Personal Information
1900993382	24.39 Revenue	Redacted Personal Information
1900993383	58.51 Revenue	Redacted Personal Information
1900993390	111.62 Revenue	Redacted Personal Information
1900993390	93.40 Revenue	Redacted Personal Information
1900993390	58.80 Revenue	Redacted Personal Information
1900993390	180.10 Revenue	Redacted Personal Information
1900993391	170.72 Revenue	Redacted Personal Information
1900993391	5.00 Revenue	Redacted Personal Information
1900993392	152.43 Revenue	Redacted Personal Information
1900993402	27.91 Revenue	Redacted Personal Information
1900993402	27.91 Revenue	Redacted Personal Information
1900993404	60.97 Revenue	Redacted Personal Information
1900993404	60.97 Revenue	Redacted Personal Information
1900993408	72.23 Revenue	Redacted Personal Information
1900993408	137.42 Revenue	Redacted Personal Information
1900993780	33.77 Revenue	Redacted Personal Information
1900993780	33.77 Revenue	Redacted Personal Information
1900993780	11.26 Revenue	Redacted Personal Information
1900993780	11.26 Revenue	Redacted Personal Information
1900993780	-9.38 Revenue	Redacted Personal Information
1900993780	-9.38 Revenue	Redacted Personal Information
5100239734	4005.48 Revenue	Ryder Ltd
5100239734	4005.48 Revenue	Ryder Ltd
5100239734	801.10 Revenue	Ryder Ltd
5100239761	3133.00 Revenue	Ryder Ltd
5100239762	1738.08 Revenue	Ryder Ltd
5100239762	1738.08 Revenue	Ryder Ltd
5100239762	347.61 Revenue	Ryder Ltd

5100239763	1738.08 Revenue	Ryder Ltd
5100239763	1738.08 Revenue	Ryder Ltd
5100239763	347.61 Revenue	Ryder Ltd
1900983776	7768.17 Revenue	Redacted Personal Information
1900958990	3780.00 Revenue	Care Connections Ltd
1900983649	734.40 Revenue	Gloucester City Council
1900983649	427.68 Revenue	Gloucester City Council
1900983649	4044.77 Revenue	Gloucester City Council
1900983649	19798.96 Revenue	Gloucester City Council
1900983649	2207.92 Revenue	Gloucester City Council
1900983651	46241.07 Revenue	Nelson House Recovery Trust
1900983653	21.84 Revenue	Fossway Housing Association Limited
1900983653	33.72 Revenue	Fossway Housing Association Limited
1900983653	67.44 Revenue	Fossway Housing Association Limited
1900983653	19751.24 Revenue	Fossway Housing Association Limited
1900983653	2090.82 Revenue	Fossway Housing Association Limited
1900983653	1983.60 Revenue	Fossway Housing Association Limited
1900983657	1659.80 Revenue	Jephson Housing Association Group S
1900983657	1037.00 Revenue	Jephson Housing Association Group S
1900983657	98.00 Revenue	Jephson Housing Association Group S
1900983659	1273.59 Revenue	Gloucestershire Chinese Womens Guil
1900983666	18434.88 Revenue	Gloucester Youth Housing Associatio
1900983666	26373.98 Revenue	Gloucester Youth Housing Associatio
1900983666	30859.70 Revenue	Gloucester Youth Housing Associatio
1900983675	272.84 Revenue	Housing 21
1900983675	403.20 Revenue	Housing 21
1900983675	352.16 Revenue	Housing 21
1900983675	295.84 Revenue	Housing 21
1900983675	339.00 Revenue	Housing 21
1900983675	713.35 Revenue	Housing 21
1900983675	286.44 Revenue	Housing 21
1900983692	9644.74 Revenue	Cheltenham YMCA
1900983694	7491.81 Revenue	Elim Housing Association
1900983694	646.28 Revenue	Elim Housing Association
1900983694	1623.83 Revenue	Elim Housing Association
1900983696	1039.20 Revenue	English Churches Housing Group
1900983696	962.14 Revenue	English Churches Housing Group
1900983696	41248.65 Revenue	English Churches Housing Group
1900983698	1976.40 Revenue	Gloucester Housing Association
1900983711	34289.23 Revenue	Rethink
1900983711	11020.24 Revenue	Rethink
1900983711	8410.50 Revenue	Rethink
1900983717	16.64 Revenue	Stroud District Council
1900983717	3741.60 Revenue	Stroud District Council
1900983717	17.64 Revenue	Stroud District Council
1900983717	31138.42 Revenue	Stroud District Council
1900983719	8085.17 Revenue	Supporting Futures
1900983727	687.07 Revenue	Anchor Trust Oxfordshire
1900983727	425.60 Revenue	Anchor Trust Oxfordshire
1900983727	222.88 Revenue	Anchor Trust Oxfordshire
1900983727	795.84 Revenue	Anchor Trust Oxfordshire
1900983729	12762.23 Revenue	Cheltenham Community Projects
1900983729	34959.45 Revenue	Cheltenham Community Projects
1900983729	17470.57 Revenue	Cheltenham Community Projects
1900983729	8243.37 Revenue	Cheltenham Community Projects
1900983729	9278.73 Revenue	Cheltenham Community Projects

1900983730	19837.09 Revenue	Gear Projects
1900983731	12673.67 Revenue	Independence Trust SP
1900983732	334.80 Revenue	Hanover Housing Association
1900983732	393.12 Revenue	Hanover Housing Association
1900983732	1054.68 Revenue	Hanover Housing Association
1900983732	309.76 Revenue	Hanover Housing Association
1900983732	229.68 Revenue	Hanover Housing Association
1900983732	179.92 Revenue	Hanover Housing Association
1900983732	220.80 Revenue	Hanover Housing Association
1900983732	29.58 Revenue	Hanover Housing Association
1900983732	400.20 Revenue	Hanover Housing Association
1900983732	493.68 Revenue	Hanover Housing Association
1900983732	169.00 Revenue	Hanover Housing Association
1900983732	489.84 Revenue	Hanover Housing Association
1900983733	3098.92 Revenue	Knightstone Housing Association
1900983733	13087.17 Revenue	Knightstone Housing Association
1900983733	41842.09 Revenue	Knightstone Housing Association
1900983733	10178.91 Revenue	Knightstone Housing Association
1900983734	6820.29 Revenue	Langley House Trust
1900983735	35928.90 Revenue	Westlea Housing Association
1900983736	2239.60 Revenue	The Gloucester Charities Trust
1900983736	1272.60 Revenue	The Gloucester Charities Trust
1900983736	961.52 Revenue	The Gloucester Charities Trust
1900983736	1018.08 Revenue	The Gloucester Charities Trust
1900983738	1144.77 Revenue	Bromford Carinthia Housing Associat
1900983738	1022.45 Revenue	Bromford Carinthia Housing Associat
1900983738	9024.15 Revenue	Bromford Carinthia Housing Associat
1900983738	1167.70 Revenue	Bromford Carinthia Housing Associat
1900983738	857.28 Revenue	Bromford Carinthia Housing Associat
1900983738	5731.60 Revenue	Bromford Carinthia Housing Associat
1900983738	25923.74 Revenue	Bromford Carinthia Housing Associat
1900983739	524.55 Revenue	Stroud District Council
1900983740	3938.35 Revenue	Two Rivers Housing
1900983740	2293.91 Revenue	Two Rivers Housing
1900983740	9609.90 Revenue	Two Rivers Housing
1900983740	20973.48 Revenue	Two Rivers Housing
1900983740	5984.38 Revenue	Two Rivers Housing
1900983748	11002.97 Revenue	Inishfree
1900983750	5377.41 Revenue	Emmaus Gloucestershire
1900983754	9041.77 Revenue	Radis Community Care
1900983754	6306.77 Revenue	Radis Community Care
1900983759	2724.43 Revenue	Keyring Living Support Networks
1900983763	14831.46 Revenue	Action for Children
1900983764	759.16 Revenue	First Base
1900983766	13189.61 Revenue	Q Care Ltd
1900983768	4944.62 Revenue	United Housing Association
1900983769	1228.02 Revenue	GARAS
1900983769	2353.85 Revenue	GARAS
1900983770	763.28 Revenue	Oxbode Housing Association
1900983777	67914.77 Revenue	Mears Home Improvement Ltd
1900983778	71057.80 Revenue	Westlea Housing Association
1900983779	2930.68 Revenue	Stonham Housing Association
1900983779	2921.05 Revenue	Stonham Housing Association
1900983779	9307.69 Revenue	Stonham Housing Association
1900983779	6823.41 Revenue	Stonham Housing Association
1900983779	24701.24 Revenue	Stonham Housing Association

1900983779	5737.98 Revenue	Stonham Housing Association
1900983779	6048.38 Revenue	Stonham Housing Association
1900983779	1919.37 Revenue	Stonham Housing Association
1900983779	25973.84 Revenue	Stonham Housing Association
1900983779	2717.72 Revenue	Stonham Housing Association
1900983779	8614.02 Revenue	Stonham Housing Association
1900983779	25309.13 Revenue	Stonham Housing Association
1900983779	4146.71 Revenue	Stonham Housing Association
1900983779	16640.89 Revenue	Stonham Housing Association
1900983779	1940.86 Revenue	Stonham Housing Association
1900983779	16130.40 Revenue	Stonham Housing Association
1900983779	3382.87 Revenue	Stonham Housing Association
1900983779	5026.46 Revenue	Stonham Housing Association
1900983779	5658.50 Revenue	Stonham Housing Association
1900983779	7006.69 Revenue	Stonham Housing Association
1900983799	12316.55 Revenue	Painswick Inn Project
1900983801	21226.66 Revenue	Guideposts Trust
1900983801	8500.97 Revenue	Guideposts Trust
1900983801	27579.00 Revenue	Guideposts Trust
1900983801	16589.77 Revenue	Guideposts Trust
1900983916	8254.77 Revenue	Crossroads Care Central&East Glos
1900984738	11742.06 Revenue	Queenswood Priory
1900984738	41630.94 Revenue	Queenswood Priory
1900984615	15285.33 Revenue	St Roses School
1900983773	1177.00 Revenue	Terrence Higgins Trust
1900981450	15285.33 Revenue	Redacted Personal Information
1900983690	10492.19 Revenue	Cheltenham Borough Council
1900983690	306.60 Revenue	Cheltenham Borough Council
1900983690	705.16 Revenue	Cheltenham Borough Council
1900983700	4656.33 Revenue	2gether NHS Foundation Trust
1900983700	108856.02 Revenue	2gether NHS Foundation Trust
1900983745	1870.00 Revenue	2gether NHS Foundation Trust
1900988278	13969.50 Revenue	Treloar School
1900988278	13969.50 Revenue	Treloar School
1900988278	18783.72 Revenue	Treloar School
1900988278	18783.72 Revenue	Treloar School
1900992801	6640.00 Revenue	Bredon School (2002) Ltd
1900992804	6640.00 Revenue	Bredon School (2002) Ltd
1900992806	6640.00 Revenue	Bredon School (2002) Ltd
1900992807	5976.00 Revenue	Bredon School (2002) Ltd
1900992809	6640.00 Revenue	Bredon School (2002) Ltd
1900992811	6640.00 Revenue	Bredon School (2002) Ltd
1900992815	3417.00 Revenue	The Richard Pate School
1900992817	1550.00 Revenue	Marlowe Child & Family Services Ltd
1900992820	1550.00 Revenue	Marlowe Child & Family Services Ltd
1900993720	6640.00 Revenue	Bredon School (2002) Ltd
1900993721	6640.00 Revenue	Bredon School (2002) Ltd
1900993722	5375.00 Revenue	Bredon School (2002) Ltd
1900993723	6640.00 Revenue	Bredon School (2002) Ltd
1900993724	4837.50 Revenue	Bredon School (2002) Ltd
1900993725	5375.00 Revenue	Bredon School (2002) Ltd
1900993726	2337.50 Revenue	Bredon School (2002) Ltd
1900993727	6818.25 Revenue	Bredon School (2002) Ltd
1900995177	734.40 Revenue	Gloucester City Council
1900995177	427.68 Revenue	Gloucester City Council
1900995177	4042.34 Revenue	Gloucester City Council

1900995177	18707.44 Revenue	Gloucester City Council
1900995177	2162.16 Revenue	Gloucester City Council
1900995180	46241.07 Revenue	Nelson House Recovery Trust
1900995182	21.84 Revenue	Fossway Housing Association Limited
1900995182	33.72 Revenue	Fossway Housing Association Limited
1900995182	67.44 Revenue	Fossway Housing Association Limited
1900995182	18849.44 Revenue	Fossway Housing Association Limited
1900995182	2090.82 Revenue	Fossway Housing Association Limited
1900995182	1983.60 Revenue	Fossway Housing Association Limited
1900995186	1659.80 Revenue	Jephson Housing Association Group S
1900995186	976.00 Revenue	Jephson Housing Association Group S
1900995186	98.00 Revenue	Jephson Housing Association Group S
1900995188	1273.59 Revenue	Gloucestershire Chinese Womens Guil
1900995196	18434.88 Revenue	Gloucester Youth Housing Associatio
1900995196	26373.98 Revenue	Gloucester Youth Housing Associatio
1900995196	30859.70 Revenue	Gloucester Youth Housing Associatio
1900995204	272.84 Revenue	Housing 21
1900995204	403.20 Revenue	Housing 21
1900995204	352.16 Revenue	Housing 21
1900995204	275.20 Revenue	Housing 21
1900995204	339.00 Revenue	Housing 21
1900995204	713.35 Revenue	Housing 21
1900995204	329.84 Revenue	Housing 21
1900995217	10378.12 Revenue	Cheltenham Borough Council
1900995217	306.60 Revenue	Cheltenham Borough Council
1900995217	705.16 Revenue	Cheltenham Borough Council
1900995219	9644.74 Revenue	Cheltenham YMCA
1900995221	7491.81 Revenue	Elim Housing Association
1900995221	646.28 Revenue	Elim Housing Association
1900995221	1623.83 Revenue	Elim Housing Association
1900995224	1039.20 Revenue	English Churches Housing Group
1900995224	1107.12 Revenue	English Churches Housing Group
1900995224	41248.65 Revenue	English Churches Housing Group
1900995225	1976.40 Revenue	Gloucester Housing Association
1900995228	2532.39 Revenue	2gether NHS Foundation Trust
1900995228	107616.18 Revenue	2gether NHS Foundation Trust
1900995240	34289.23 Revenue	Rethink
1900995240	8014.72 Revenue	Rethink
1900995240	7476.00 Revenue	Rethink
1900995246	16.64 Revenue	Stroud District Council
1900995246	3492.16 Revenue	Stroud District Council
1900995246	17.64 Revenue	Stroud District Council
1900995246	30667.67 Revenue	Stroud District Council
1900995248	8085.17 Revenue	Supporting Futures
1900995251	670.84 Revenue	Anchor Trust Oxfordshire
1900995251	425.60 Revenue	Anchor Trust Oxfordshire
1900995251	222.88 Revenue	Anchor Trust Oxfordshire
1900995251	696.36 Revenue	Anchor Trust Oxfordshire
1900995252	12762.23 Revenue	Cheltenham Community Projects
1900995252	34959.45 Revenue	Cheltenham Community Projects
1900995252	17470.57 Revenue	Cheltenham Community Projects
1900995252	8243.37 Revenue	Cheltenham Community Projects
1900995252	9278.73 Revenue	Cheltenham Community Projects
1900995254	19837.09 Revenue	Gear Projects
1900995255	12673.67 Revenue	Independence Trust SP
1900995256	173.60 Revenue	Hanover Housing Association

1900995256	347.49 Revenue	Hanover Housing Association
1900995256	1086.64 Revenue	Hanover Housing Association
1900995256	60.00 Revenue	Hanover Housing Association
1900995256	152.46 Revenue	Hanover Housing Association
1900995256	229.68 Revenue	Hanover Housing Association
1900995256	179.92 Revenue	Hanover Housing Association
1900995256	220.80 Revenue	Hanover Housing Association
1900995256	20.06 Revenue	Hanover Housing Association
1900995256	259.44 Revenue	Hanover Housing Association
1900995256	399.30 Revenue	Hanover Housing Association
1900995256	176.80 Revenue	Hanover Housing Association
1900995256	433.32 Revenue	Hanover Housing Association
1900995257	3098.92 Revenue	Knightstone Housing Association
1900995257	13087.17 Revenue	Knightstone Housing Association
1900995257	41842.09 Revenue	Knightstone Housing Association
1900995257	10178.91 Revenue	Knightstone Housing Association
1900995258	6820.29 Revenue	Langley House Trust
1900995259	2183.04 Revenue	The Gloucester Charities Trust
1900995259	1272.60 Revenue	The Gloucester Charities Trust
1900995259	961.52 Revenue	The Gloucester Charities Trust
1900995259	1018.08 Revenue	The Gloucester Charities Trust
1900995260	1144.77 Revenue	Bromford Carinthia Housing Associat
1900995260	1047.80 Revenue	Bromford Carinthia Housing Associat
1900995260	9024.15 Revenue	Bromford Carinthia Housing Associat
1900995260	1167.70 Revenue	Bromford Carinthia Housing Associat
1900995260	857.28 Revenue	Bromford Carinthia Housing Associat
1900995260	5731.60 Revenue	Bromford Carinthia Housing Associat
1900995260	25923.74 Revenue	Bromford Carinthia Housing Associat
1900995261	3938.35 Revenue	Two Rivers Housing
1900995261	2402.00 Revenue	Two Rivers Housing
1900995261	9604.84 Revenue	Two Rivers Housing
1900995261	21607.44 Revenue	Two Rivers Housing
1900995261	5900.38 Revenue	Two Rivers Housing
1900995266	11002.97 Revenue	Inishfree
1900995268	5377.41 Revenue	Emmaus Gloucestershire
1900995273	9041.77 Revenue	Radis Community Care
1900995273	6306.77 Revenue	Radis Community Care
1900995278	2724.43 Revenue	Keyring Living Support Networks
1900995280	8254.77 Revenue	Crossroads Care Central&East Glos
1900995283	14831.46 Revenue	Action for Children
1900995284	759.16 Revenue	First Base
1900995286	13189.61 Revenue	Q Care Ltd
1900995288	4944.62 Revenue	United Housing Association
1900995289	1228.02 Revenue	GARAS
1900995289	2353.85 Revenue	GARAS
1900995290	763.28 Revenue	Oxbode Housing Association
1900995293	1177.00 Revenue	Terrence Higgins Trust
1900995296	7768.17 Revenue	Redacted Personal Information
1900995297	67914.77 Revenue	Mears Home Improvement Ltd
1900995298	71057.80 Revenue	Westlea Housing Association
1900995299	2930.68 Revenue	Stonham Housing Association
1900995299	2921.05 Revenue	Stonham Housing Association
1900995299	9307.69 Revenue	Stonham Housing Association
1900995299	6823.41 Revenue	Stonham Housing Association
1900995299	24701.24 Revenue	Stonham Housing Association
1900995299	5737.98 Revenue	Stonham Housing Association

1900995299	6048.38 Revenue	Stonham Housing Association
1900995299	1919.37 Revenue	Stonham Housing Association
1900995299	2717.72 Revenue	Stonham Housing Association
1900995299	8614.02 Revenue	Stonham Housing Association
1900995299	25309.13 Revenue	Stonham Housing Association
1900995299	4146.71 Revenue	Stonham Housing Association
1900995299	16640.89 Revenue	Stonham Housing Association
1900995299	1940.86 Revenue	Stonham Housing Association
1900995299	16130.40 Revenue	Stonham Housing Association
1900995299	25973.84 Revenue	Stonham Housing Association
1900995299	3382.87 Revenue	Stonham Housing Association
1900995299	7006.69 Revenue	Stonham Housing Association
1900995299	5026.46 Revenue	Stonham Housing Association
1900995299	5658.50 Revenue	Stonham Housing Association
1900995362	12316.55 Revenue	Painswick Inn Project
1900995363	21226.66 Revenue	Guideposts Trust
1900995363	8500.97 Revenue	Guideposts Trust
1900995363	27579.00 Revenue	Guideposts Trust
1900995363	16589.77 Revenue	Guideposts Trust
5100236922	2010.00 Revenue	Wells Cathedral School
5100237370	8100.00 Revenue	Our Place School
5100237370	5400.00 Revenue	Our Place School
5100237684	18959.70 Revenue	Sunfield Childrens Homes Ltd
5100237684	9479.85 Revenue	Sunfield Childrens Homes Ltd
5100237684	3159.95 Revenue	Sunfield Childrens Homes Ltd
5100237816	6533.28 Revenue	The Cheltenham Ladies College
5100237914	16193.00 Revenue	St Edward's School
5100238029	7030.00 Revenue	Bredon School (2002) Ltd
5100238051	5375.00 Revenue	Bredon School (2002) Ltd
5100238091	6640.00 Revenue	Bredon School (2002) Ltd
5100238126	7548.00 Revenue	Bredon School (2002) Ltd
5100238147	4837.50 Revenue	Bredon School (2002) Ltd
5100238206	6640.00 Revenue	Bredon School (2002) Ltd
5100238238	9047.00 Revenue	Shapwick School
5100238312	5375.00 Revenue	Bredon School (2002) Ltd
5100238341	4837.50 Revenue	Bredon School (2002) Ltd
5100238355	3819.00 Revenue	Bredon School (2002) Ltd
5100239549	900.00 Revenue	Openhouse
1900992329	1581.30 Revenue	Severn Trent Water (TVTE)
1900992338	1116.02 Revenue	Severn Trent Water (TVTE)
5100239461	613.37 Revenue	Severn Trent Water (TVTE)
5100239635	1374.38 Revenue	Severn Trent Water (TVTE)
5100239749	88.99 Revenue	Forest View Primary
5100239749	413.62 Revenue	Forest View Primary
5100239749	426.24 Revenue	Forest View Primary
1900985541	501.50 Revenue	BNP Paribas Lease Group (Rentals)
1900988326	32998.91 Revenue	WRVS
1900988326	944.14 Revenue	WRVS
1900988326	-22316.97 Revenue	WRVS
1900988327	54794.62 Revenue	WRVS
1900988327	2651.74 Revenue	WRVS
1900988327	-33643.50 Revenue	WRVS
5100237587	702.50 Revenue	Maryam House of Foods
5100237803	622.50 Revenue	Maryam House of Foods
5100239888	556.00 Revenue	Newsmith Stainless Ltd
5100239888	599.50 Revenue	Newsmith Stainless Ltd

5100236787	191.70 Revenue	Praetorian Disposable Products Ltd
5100236787	127.80 Revenue	Praetorian Disposable Products Ltd
5100236787	82.00 Revenue	Praetorian Disposable Products Ltd
5100236787	69.75 Revenue	Praetorian Disposable Products Ltd
5100237431	5014.32 Revenue	Dell Corporation Ltd
5100239115	75000.00 Revenue	Gloucestershire PCT
5100239431	175.36 Revenue	QC Supplies Ltd
5100239431	302.02 Revenue	QC Supplies Ltd
5100239431	302.02 Revenue	QC Supplies Ltd
5100239431	302.02 Revenue	QC Supplies Ltd
1900988757	686.47 Revenue	Independence Trust SP
1900992752	814.00 Revenue	Glenfall House Trust
1900992753	440.00 Revenue	Glenfall House Trust
1900992755	616.00 Revenue	Glenfall House Trust
1900992756	440.00 Revenue	Glenfall House Trust
1900986250	10645.08 Revenue	Carla Reynolds Trust
1900949113	-960.00 Revenue	Redacted Personal Information
1900961264	-1338.92 Revenue	Redacted Personal Information
1900961800	-618.51 Revenue	Redacted Personal Information
1900974684	8404.36 Revenue	Redacted Personal Information
1900974757	1171.56 Revenue	Redacted Personal Information
1900981622	-8112.00 Revenue	Redacted Personal Information
1900984984	3016.42 Revenue	Redacted Personal Information
1900985603	2755.20 Revenue	Redacted Personal Information
1900985604	1136.88 Revenue	Redacted Personal Information
1900985605	1064.64 Revenue	Redacted Personal Information
1900985606	960.64 Revenue	Redacted Personal Information
1900985606	396.00 Revenue	Redacted Personal Information
1900985607	14327.04 Revenue	Redacted Personal Information
1900985608	1270.52 Revenue	Redacted Personal Information
1900985613	987.96 Revenue	Redacted Personal Information
1900985614	529.96 Revenue	Redacted Personal Information
1900985615	1103.96 Revenue	Redacted Personal Information
1900985619	1661.48 Revenue	Redacted Personal Information
1900985621	1430.00 Revenue	Redacted Personal Information
1900985622	2486.00 Revenue	Redacted Personal Information
1900985625	716.48 Revenue	Redacted Personal Information
1900985628	5011.70 Revenue	Redacted Personal Information
1900985631	605.80 Revenue	Redacted Personal Information
1900985632	4158.48 Revenue	Redacted Personal Information
1900985634	916.00 Revenue	Redacted Personal Information
1900985637	548.52 Revenue	Redacted Personal Information
1900985638	606.20 Revenue	Redacted Personal Information
1900985640	590.40 Revenue	Redacted Personal Information
1900985641	752.00 Revenue	Redacted Personal Information
1900985642	755.44 Revenue	Redacted Personal Information
1900985643	1256.00 Revenue	Redacted Personal Information
1900985644	506.48 Revenue	Redacted Personal Information
1900985651	846.92 Revenue	Redacted Personal Information
1900985654	2679.32 Revenue	Redacted Personal Information
1900985655	943.92 Revenue	Redacted Personal Information
1900985656	720.80 Revenue	Redacted Personal Information
1900985661	2708.16 Revenue	Redacted Personal Information
1900985664	959.16 Revenue	Redacted Personal Information
1900985665	1394.72 Revenue	Redacted Personal Information
1900985669	720.00 Revenue	Redacted Personal Information

1900985670	1227.92 Revenue	Redacted Personal Information
1900985672	865.92 Revenue	Redacted Personal Information
1900985674	2400.96 Revenue	Redacted Personal Information
1900985677	514.10 Revenue	Redacted Personal Information
1900985678	1354.84 Revenue	Redacted Personal Information
1900985680	1337.48 Revenue	Redacted Personal Information
1900985681	983.48 Revenue	Redacted Personal Information
1900985683	505.24 Revenue	Redacted Personal Information
1900985684	630.08 Revenue	Redacted Personal Information
1900985686	590.12 Revenue	Redacted Personal Information
1900985690	1558.72 Revenue	Redacted Personal Information
1900985691	815.20 Revenue	Redacted Personal Information
1900985692	552.52 Revenue	Redacted Personal Information
1900985693	680.00 Revenue	Redacted Personal Information
1900985694	1021.15 Revenue	Redacted Personal Information
1900985695	3224.56 Revenue	Redacted Personal Information
1900985696	669.32 Revenue	Redacted Personal Information
1900985701	647.92 Revenue	Redacted Personal Information
1900985702	568.00 Revenue	Redacted Personal Information
1900985703	795.96 Revenue	Redacted Personal Information
1900985705	826.56 Revenue	Redacted Personal Information
1900985706	797.00 Revenue	Redacted Personal Information
1900985707	1897.76 Revenue	Redacted Personal Information
1900985710	560.88 Revenue	Redacted Personal Information
1900985714	553.00 Revenue	Redacted Personal Information
1900985717	2356.14 Revenue	Redacted Personal Information
1900985718	649.64 Revenue	Redacted Personal Information
1900985720	2907.28 Revenue	Redacted Personal Information
1900985723	786.84 Revenue	Redacted Personal Information
1900985724	1613.95 Revenue	Redacted Personal Information
1900985726	692.92 Revenue	Redacted Personal Information
1900985727	2054.76 Revenue	Redacted Personal Information
1900985730	1246.44 Revenue	Redacted Personal Information
1900985731	848.68 Revenue	Redacted Personal Information
1900985734	941.84 Revenue	Redacted Personal Information
1900985736	1376.00 Revenue	Redacted Personal Information
1900985738	1528.20 Revenue	Redacted Personal Information
1900985740	983.52 Revenue	Redacted Personal Information
1900985741	1041.58 Revenue	Redacted Personal Information
1900985742	653.52 Revenue	Redacted Personal Information
1900985743	1076.36 Revenue	Redacted Personal Information
1900985747	960.00 Revenue	Redacted Personal Information
1900985748	1249.16 Revenue	Redacted Personal Information
1900985749	1323.56 Revenue	Redacted Personal Information
1900985750	3632.64 Revenue	Redacted Personal Information
1900985752	757.68 Revenue	Redacted Personal Information
1900985754	761.96 Revenue	Redacted Personal Information
1900985756	1170.48 Revenue	Redacted Personal Information
1900985759	2170.60 Revenue	Redacted Personal Information
1900985760	3363.64 Revenue	Redacted Personal Information
1900985761	782.72 Revenue	Redacted Personal Information
1900985763	551.04 Revenue	Redacted Personal Information
1900985764	1259.52 Revenue	Redacted Personal Information
1900985765	1048.48 Revenue	Redacted Personal Information
1900985766	1520.04 Revenue	Redacted Personal Information
1900985767	688.00 Revenue	Redacted Personal Information

1900985769	1021.80 Revenue	Redacted Personal Information
1900985770	980.22 Revenue	Redacted Personal Information
1900985772	840.00 Revenue	Redacted Personal Information
1900985773	588.56 Revenue	Redacted Personal Information
1900985774	3874.00 Revenue	Redacted Personal Information
1900985775	973.44 Revenue	Redacted Personal Information
1900985777	755.72 Revenue	Redacted Personal Information
1900985779	1297.12 Revenue	Redacted Personal Information
1900985780	1171.56 Revenue	Redacted Personal Information
1900985781	751.48 Revenue	Redacted Personal Information
1900985782	724.84 Revenue	Redacted Personal Information
1900985786	1344.00 Revenue	Redacted Personal Information
1900985788	885.20 Revenue	Redacted Personal Information
1900985789	3478.68 Revenue	Redacted Personal Information
1900985792	4296.00 Revenue	Redacted Personal Information
1900985794	2230.56 Revenue	Redacted Personal Information
1900985797	2736.24 Revenue	Redacted Personal Information
1900985800	1409.86 Revenue	Redacted Personal Information
1900985801	1102.08 Revenue	Redacted Personal Information
1900985802	1058.56 Revenue	Redacted Personal Information
1900985804	1119.08 Revenue	Redacted Personal Information
1900985805	840.00 Revenue	Redacted Personal Information
1900985807	1490.20 Revenue	Redacted Personal Information
1900985808	780.73 Revenue	Redacted Personal Information
1900985809	806.88 Revenue	Redacted Personal Information
1900985811	1930.72 Revenue	Redacted Personal Information
1900985814	1386.60 Revenue	Redacted Personal Information
1900985815	3274.16 Revenue	Redacted Personal Information
1900985820	1447.44 Revenue	Redacted Personal Information
1900985822	1505.52 Revenue	Redacted Personal Information
1900985825	1108.08 Revenue	Redacted Personal Information
1900985826	4724.20 Revenue	Redacted Personal Information
1900985831	1435.96 Revenue	Redacted Personal Information
1900985832	1134.40 Revenue	Redacted Personal Information
1900985833	566.80 Revenue	Redacted Personal Information
1900985835	1224.24 Revenue	Redacted Personal Information
1900985836	1259.68 Revenue	Redacted Personal Information
1900985838	523.56 Revenue	Redacted Personal Information
1900985839	988.28 Revenue	Redacted Personal Information
1900985840	696.48 Revenue	Redacted Personal Information
1900985841	585.16 Revenue	Redacted Personal Information
1900985842	753.00 Revenue	Redacted Personal Information
1900985843	1799.84 Revenue	Redacted Personal Information
1900985844	846.24 Revenue	Redacted Personal Information
1900985845	651.48 Revenue	Redacted Personal Information
1900985850	1280.00 Revenue	Redacted Personal Information
1900985851	594.52 Revenue	Redacted Personal Information
1900985853	1651.04 Revenue	Redacted Personal Information
1900985855	1445.20 Revenue	Redacted Personal Information
1900985856	1259.52 Revenue	Redacted Personal Information
1900985857	1339.48 Revenue	Redacted Personal Information
1900985858	535.68 Revenue	Redacted Personal Information
1900985859	3498.60 Revenue	Redacted Personal Information
1900985860	1566.40 Revenue	Redacted Personal Information
1900985863	652.88 Revenue	Redacted Personal Information
1900985864	2226.32 Revenue	Redacted Personal Information

1900985867	1363.84 Revenue	Redacted Personal Information
1900985868	3026.00 Revenue	Redacted Personal Information
1900985872	646.52 Revenue	Redacted Personal Information
1900985874	917.08 Revenue	Redacted Personal Information
1900985876	1249.32 Revenue	Redacted Personal Information
1900985877	688.20 Revenue	Redacted Personal Information
1900985878	878.68 Revenue	Redacted Personal Information
1900985880	1067.84 Revenue	Redacted Personal Information
1900985883	545.48 Revenue	Redacted Personal Information
1900985884	1337.72 Revenue	Redacted Personal Information
1900985885	637.56 Revenue	Redacted Personal Information
1900985888	5478.20 Revenue	Redacted Personal Information
1900985891	551.04 Revenue	Redacted Personal Information
1900985893	1988.76 Revenue	Redacted Personal Information
1900985894	693.68 Revenue	Redacted Personal Information
1900985895	1348.72 Revenue	Redacted Personal Information
1900985901	1201.72 Revenue	Redacted Personal Information
1900985902	826.48 Revenue	Redacted Personal Information
1900985903	11307.76 Revenue	Redacted Personal Information
1900985904	826.16 Revenue	Redacted Personal Information
1900985905	751.40 Revenue	Redacted Personal Information
1900985907	1513.46 Revenue	Redacted Personal Information
1900985909	756.00 Revenue	Redacted Personal Information
1900985910	1023.36 Revenue	Redacted Personal Information
1900985911	1166.02 Revenue	Redacted Personal Information
1900985912	672.80 Revenue	Redacted Personal Information
1900985913	550.88 Revenue	Redacted Personal Information
1900985914	682.68 Revenue	Redacted Personal Information
1900985917	956.92 Revenue	Redacted Personal Information
1900985919	3928.04 Revenue	Redacted Personal Information
1900985920	1087.40 Revenue	Redacted Personal Information
1900985922	1058.02 Revenue	Redacted Personal Information
1900985923	2473.36 Revenue	Redacted Personal Information
1900985924	579.92 Revenue	Redacted Personal Information
1900985926	1651.76 Revenue	Redacted Personal Information
1900985928	635.96 Revenue	Redacted Personal Information
1900985932	704.00 Revenue	Redacted Personal Information
1900985933	2084.00 Revenue	Redacted Personal Information
1900985935	1034.28 Revenue	Redacted Personal Information
1900985936	1547.76 Revenue	Redacted Personal Information
1900985941	944.64 Revenue	Redacted Personal Information
1900985943	834.40 Revenue	Redacted Personal Information
1900985944	1475.32 Revenue	Redacted Personal Information
1900985947	930.03 Revenue	Redacted Personal Information
1900985951	3120.84 Revenue	Redacted Personal Information
1900985953	525.20 Revenue	Redacted Personal Information
1900985954	1684.04 Revenue	Redacted Personal Information
1900985956	953.28 Revenue	Redacted Personal Information
1900985960	866.20 Revenue	Redacted Personal Information
1900985966	630.80 Revenue	Redacted Personal Information
1900985968	926.20 Revenue	Redacted Personal Information
1900985970	545.44 Revenue	Redacted Personal Information
1900985972	630.84 Revenue	Redacted Personal Information
1900985973	1707.20 Revenue	Redacted Personal Information
1900985974	887.76 Revenue	Redacted Personal Information
1900985976	561.24 Revenue	Redacted Personal Information

1900985977	865.52 Revenue	Redacted Personal Information
1900985979	577.28 Revenue	Redacted Personal Information
1900985980	535.80 Revenue	Redacted Personal Information
1900985984	629.76 Revenue	Redacted Personal Information
1900985985	590.12 Revenue	Redacted Personal Information
1900985987	5825.12 Revenue	Redacted Personal Information
1900985990	778.96 Revenue	Redacted Personal Information
1900985991	799.68 Revenue	Redacted Personal Information
1900985992	1145.76 Revenue	Redacted Personal Information
1900985994	1757.16 Revenue	Redacted Personal Information
1900985995	1623.24 Revenue	Redacted Personal Information
1900985996	2273.92 Revenue	Redacted Personal Information
1900985997	801.44 Revenue	Redacted Personal Information
1900985998	858.20 Revenue	Redacted Personal Information
1900986001	708.12 Revenue	Redacted Personal Information
1900986002	721.52 Revenue	Redacted Personal Information
1900986003	791.04 Revenue	Redacted Personal Information
1900986008	1618.92 Revenue	Redacted Personal Information
1900986009	1918.36 Revenue	Redacted Personal Information
1900986013	625.80 Revenue	Redacted Personal Information
1900986014	1346.16 Revenue	Redacted Personal Information
1900986021	524.00 Revenue	Redacted Personal Information
1900986022	1213.92 Revenue	Redacted Personal Information
1900986023	972.72 Revenue	Redacted Personal Information
1900986024	1300.28 Revenue	Redacted Personal Information
1900986027	947.60 Revenue	Redacted Personal Information
1900986029	701.20 Revenue	Redacted Personal Information
1900986031	633.56 Revenue	Redacted Personal Information
1900986036	1363.24 Revenue	Redacted Personal Information
1900986037	669.12 Revenue	Redacted Personal Information
1900986041	887.56 Revenue	Redacted Personal Information
1900986042	953.60 Revenue	Redacted Personal Information
1900986043	659.28 Revenue	Redacted Personal Information
1900986045	1476.00 Revenue	Redacted Personal Information
1900986046	1217.88 Revenue	Redacted Personal Information
1900986047	550.76 Revenue	Redacted Personal Information
1900986049	814.32 Revenue	Redacted Personal Information
1900986052	688.44 Revenue	Redacted Personal Information
1900986057	1039.36 Revenue	Redacted Personal Information
1900986059	2412.03 Revenue	Redacted Personal Information
1900986061	545.44 Revenue	Redacted Personal Information
1900986063	18816.00 Revenue	Redacted Personal Information
1900986066	1094.96 Revenue	Redacted Personal Information
1900986068	1701.60 Revenue	Redacted Personal Information
1900986071	2288.91 Revenue	Redacted Personal Information
1900986072	708.48 Revenue	Redacted Personal Information
1900986074	1881.60 Revenue	Redacted Personal Information
1900986075	910.48 Revenue	Redacted Personal Information
1900986076	3826.56 Revenue	Redacted Personal Information
1900986077	715.20 Revenue	Redacted Personal Information
1900986079	708.48 Revenue	Redacted Personal Information
1900986081	1637.40 Revenue	Redacted Personal Information
1900986083	624.00 Revenue	Redacted Personal Information
1900986085	550.92 Revenue	Redacted Personal Information
1900986086	1323.00 Revenue	Redacted Personal Information
1900986087	1766.48 Revenue	Redacted Personal Information

1900986091	583.20 Revenue	Redacted Personal Information
1900986094	1687.29 Revenue	Redacted Personal Information
1900986095	1542.24 Revenue	Redacted Personal Information
1900986097	1946.89 Revenue	Redacted Personal Information
1900986099	559.68 Revenue	Redacted Personal Information
1900986101	1567.14 Revenue	Redacted Personal Information
1900986104	1819.36 Revenue	Redacted Personal Information
1900986105	621.80 Revenue	Redacted Personal Information
1900986108	811.80 Revenue	Redacted Personal Information
1900986110	1602.52 Revenue	Redacted Personal Information
1900986111	647.24 Revenue	Redacted Personal Information
1900986112	1456.32 Revenue	Redacted Personal Information
1900986115	4529.28 Revenue	Redacted Personal Information
1900986118	1456.00 Revenue	Redacted Personal Information
1900986119	545.25 Revenue	Redacted Personal Information
1900986120	708.32 Revenue	Redacted Personal Information
1900986124	1179.96 Revenue	Redacted Personal Information
1900986126	851.96 Revenue	Redacted Personal Information
1900986130	743.04 Revenue	Redacted Personal Information
1900986132	2615.20 Revenue	Redacted Personal Information
1900986133	531.08 Revenue	Redacted Personal Information
1900986135	1252.52 Revenue	Redacted Personal Information
1900986137	687.44 Revenue	Redacted Personal Information
1900986138	1513.80 Revenue	Redacted Personal Information
1900986140	4188.64 Revenue	Redacted Personal Information
1900986141	1082.64 Revenue	Redacted Personal Information
1900986143	825.88 Revenue	Redacted Personal Information
1900986144	5501.02 Revenue	Redacted Personal Information
1900986148	1537.32 Revenue	Redacted Personal Information
1900986149	3140.28 Revenue	Redacted Personal Information
1900986151	590.12 Revenue	Redacted Personal Information
1900986153	776.92 Revenue	Redacted Personal Information
1900986154	1107.64 Revenue	Redacted Personal Information
1900986157	1118.72 Revenue	Redacted Personal Information
1900986158	1793.84 Revenue	Redacted Personal Information
1900986159	669.12 Revenue	Redacted Personal Information
1900986160	624.00 Revenue	Redacted Personal Information
1900986161	1808.40 Revenue	Redacted Personal Information
1900986162	1624.12 Revenue	Redacted Personal Information
1900986163	974.48 Revenue	Redacted Personal Information
1900986165	1934.16 Revenue	Redacted Personal Information
1900986166	1355.92 Revenue	Redacted Personal Information
1900986167	1111.08 Revenue	Redacted Personal Information
1900986170	557.31 Revenue	Redacted Personal Information
1900986171	1484.60 Revenue	Redacted Personal Information
1900986173	536.00 Revenue	Redacted Personal Information
1900986174	1458.24 Revenue	Redacted Personal Information
1900986175	604.56 Revenue	Redacted Personal Information
1900986176	629.76 Revenue	Redacted Personal Information
1900986177	4421.08 Revenue	Redacted Personal Information
1900986178	688.80 Revenue	Redacted Personal Information
1900986179	536.16 Revenue	Redacted Personal Information
1900986183	6469.80 Revenue	Redacted Personal Information
1900986184	999.80 Revenue	Redacted Personal Information
1900986185	4705.28 Revenue	Redacted Personal Information
1900986186	745.00 Revenue	Redacted Personal Information

1900986188	1576.76 Revenue	Redacted Personal Information
1900986189	1018.92 Revenue	Redacted Personal Information
1900986190	1569.28 Revenue	Redacted Personal Information
1900986192	1565.28 Revenue	Redacted Personal Information
1900986193	588.60 Revenue	Redacted Personal Information
1900986195	1142.00 Revenue	Redacted Personal Information
1900986196	503.56 Revenue	Redacted Personal Information
1900986197	787.20 Revenue	Redacted Personal Information
1900986202	551.32 Revenue	Redacted Personal Information
1900986205	511.28 Revenue	Redacted Personal Information
1900986207	3466.72 Revenue	Redacted Personal Information
1900986208	944.16 Revenue	Redacted Personal Information
1900986209	2208.64 Revenue	Redacted Personal Information
1900986212	1601.04 Revenue	Redacted Personal Information
1900986215	3162.12 Revenue	Redacted Personal Information
1900986223	1699.64 Revenue	Redacted Personal Information
1900986226	1295.40 Revenue	Redacted Personal Information
1900986231	1145.28 Revenue	Redacted Personal Information
1900986235	1808.72 Revenue	Redacted Personal Information
1900986236	570.64 Revenue	Redacted Personal Information
1900986237	838.88 Revenue	Redacted Personal Information
1900986240	649.12 Revenue	Redacted Personal Information
1900986245	637.00 Revenue	Redacted Personal Information
1900986249	773.76 Revenue	Redacted Personal Information
1900986252	1257.44 Revenue	Redacted Personal Information
1900986255	972.00 Revenue	Redacted Personal Information
1900986256	552.00 Revenue	Redacted Personal Information
1900986257	593.36 Revenue	Redacted Personal Information
1900986258	1253.34 Revenue	Redacted Personal Information
1900986259	4663.92 Revenue	Redacted Personal Information
1900986261	2910.52 Revenue	Redacted Personal Information
1900986262	752.40 Revenue	Redacted Personal Information
1900986263	585.28 Revenue	Redacted Personal Information
1900986264	551.04 Revenue	Redacted Personal Information
1900986270	2596.52 Revenue	Redacted Personal Information
1900986277	996.01 Revenue	Redacted Personal Information
1900986278	2073.96 Revenue	Redacted Personal Information
1900986279	1706.00 Revenue	Redacted Personal Information
1900986282	1121.16 Revenue	Redacted Personal Information
1900986283	692.80 Revenue	Redacted Personal Information
1900986284	4585.20 Revenue	Redacted Personal Information
1900986286	610.44 Revenue	Redacted Personal Information
1900986287	1065.68 Revenue	Redacted Personal Information
1900986290	2535.96 Revenue	Redacted Personal Information
1900986292	639.08 Revenue	Redacted Personal Information
1900986294	1460.20 Revenue	Redacted Personal Information
1900986300	1549.00 Revenue	Redacted Personal Information
1900986301	688.44 Revenue	Redacted Personal Information
1900986303	836.48 Revenue	Redacted Personal Information
1900986306	1725.88 Revenue	Redacted Personal Information
1900986309	950.04 Revenue	Redacted Personal Information
1900986310	1043.60 Revenue	Redacted Personal Information
1900986312	1612.88 Revenue	Redacted Personal Information
1900986313	629.76 Revenue	Redacted Personal Information
1900986315	2360.84 Revenue	Redacted Personal Information
1900986317	2598.08 Revenue	Redacted Personal Information

1900986321	1007.76 Revenue	Redacted Personal Information
1900986322	1595.32 Revenue	Redacted Personal Information
1900986325	885.60 Revenue	Redacted Personal Information
1900986327	512.76 Revenue	Redacted Personal Information
1900986330	1538.84 Revenue	Redacted Personal Information
1900986331	2139.08 Revenue	Redacted Personal Information
1900986334	1371.32 Revenue	Redacted Personal Information
1900986335	1181.40 Revenue	Redacted Personal Information
1900986338	4103.57 Revenue	Redacted Personal Information
1900986341	1787.88 Revenue	Redacted Personal Information
1900986342	826.56 Revenue	Redacted Personal Information
1900986345	2653.36 Revenue	Redacted Personal Information
1900986346	2164.80 Revenue	Redacted Personal Information
1900986347	6821.68 Revenue	Redacted Personal Information
1900986349	1616.00 Revenue	Redacted Personal Information
1900986350	1780.00 Revenue	Redacted Personal Information
1900986351	594.44 Revenue	Redacted Personal Information
1900986353	1021.96 Revenue	Redacted Personal Information
1900986354	1064.20 Revenue	Redacted Personal Information
1900986356	565.44 Revenue	Redacted Personal Information
1900986358	1118.32 Revenue	Redacted Personal Information
1900986359	782.60 Revenue	Redacted Personal Information
1900986361	1474.32 Revenue	Redacted Personal Information
1900986366	2065.52 Revenue	Redacted Personal Information
1900986367	778.08 Revenue	Redacted Personal Information
1900986368	1519.80 Revenue	Redacted Personal Information
1900986372	695.48 Revenue	Redacted Personal Information
1900986375	1011.08 Revenue	Redacted Personal Information
1900986376	853.08 Revenue	Redacted Personal Information
1900986377	1338.36 Revenue	Redacted Personal Information
1900986381	1278.12 Revenue	Redacted Personal Information
1900986384	1051.48 Revenue	Redacted Personal Information
1900986386	1415.64 Revenue	Redacted Personal Information
1900986387	3077.16 Revenue	Redacted Personal Information
1900986389	677.16 Revenue	Redacted Personal Information
1900986391	5351.20 Revenue	Redacted Personal Information
1900986392	544.00 Revenue	Redacted Personal Information
1900986393	661.88 Revenue	Redacted Personal Information
1900986395	564.76 Revenue	Redacted Personal Information
1900986397	1714.36 Revenue	Redacted Personal Information
1900986401	966.36 Revenue	Redacted Personal Information
1900986403	1366.72 Revenue	Redacted Personal Information
1900986405	1635.20 Revenue	Redacted Personal Information
1900986407	1305.92 Revenue	Redacted Personal Information
1900986408	4800.00 Revenue	Redacted Personal Information
1900986409	1629.92 Revenue	Redacted Personal Information
1900986411	2270.10 Revenue	Redacted Personal Information
1900986413	1811.72 Revenue	Redacted Personal Information
1900986414	1345.36 Revenue	Redacted Personal Information
1900986415	1533.12 Revenue	Redacted Personal Information
1900986416	767.41 Revenue	Redacted Personal Information
1900986418	531.12 Revenue	Redacted Personal Information
1900986420	839.92 Revenue	Redacted Personal Information
1900986421	1028.28 Revenue	Redacted Personal Information
1900986422	1656.88 Revenue	Redacted Personal Information
1900986423	1006.28 Revenue	Redacted Personal Information

1900986425	618.72 Revenue	Redacted Personal Information
1900986426	1146.40 Revenue	Redacted Personal Information
1900986428	768.00 Revenue	Redacted Personal Information
1900986429	1333.44 Revenue	Redacted Personal Information
1900986430	529.36 Revenue	Redacted Personal Information
1900986431	624.96 Revenue	Redacted Personal Information
1900986434	572.56 Revenue	Redacted Personal Information
1900986435	562.00 Revenue	Redacted Personal Information
1900986436	2170.24 Revenue	Redacted Personal Information
1900986441	1513.32 Revenue	Redacted Personal Information
1900986442	1625.68 Revenue	Redacted Personal Information
1900986443	522.12 Revenue	Redacted Personal Information
1900986444	2928.44 Revenue	Redacted Personal Information
1900986445	523.16 Revenue	Redacted Personal Information
1900986448	1374.52 Revenue	Redacted Personal Information
1900986449	895.70 Revenue	Redacted Personal Information
1900986452	5916.92 Revenue	Redacted Personal Information
1900986453	788.20 Revenue	Redacted Personal Information
1900986456	2198.60 Revenue	Redacted Personal Information
1900986457	1345.48 Revenue	Redacted Personal Information
1900986458	525.24 Revenue	Redacted Personal Information
1900986462	624.96 Revenue	Redacted Personal Information
1900986463	1251.60 Revenue	Redacted Personal Information
1900986466	795.20 Revenue	Redacted Personal Information
1900986467	3024.72 Revenue	Redacted Personal Information
1900986468	768.60 Revenue	Redacted Personal Information
1900986471	676.72 Revenue	Redacted Personal Information
1900986473	595.20 Revenue	Redacted Personal Information
1900988115	3854.79 Revenue	Redacted Personal Information
1900988664	1225.92 Revenue	Redacted Personal Information
1900989318	2821.96 Revenue	Redacted Personal Information
1900989319	100.00 Revenue	Redacted Personal Information
1900989319	1200.48 Revenue	Redacted Personal Information
1900989320	309.26 Revenue	Redacted Personal Information
1900989320	300.00 Revenue	Redacted Personal Information
1900989625	5814.40 Revenue	Redacted Personal Information
1900990752	1960.25 Revenue	Redacted Personal Information
1900990753	14280.00 Revenue	Redacted Personal Information
1900991720	1179.28 Revenue	Redacted Personal Information
1900992268	6350.69 Revenue	Redacted Personal Information
1900992658	2232.00 Revenue	Redacted Personal Information
1900994987	314.88 Revenue	Redacted Personal Information
1900994987	749.00 Revenue	Redacted Personal Information
1900994988	1262.24 Revenue	Redacted Personal Information
1900984364	35425.33 Revenue	Network Ventures Limited
1900984364	550.84 Revenue	Network Ventures Limited
1900984364	59.64 Revenue	Network Ventures Limited
1900984364	629.28 Revenue	Network Ventures Limited
1900984364	298.08 Revenue	Network Ventures Limited
1900984364	79183.98 Revenue	Network Ventures Limited
1900984364	-35000.00 Revenue	Network Ventures Limited
1900984364	-62600.00 Revenue	Network Ventures Limited
1900985563	143.36 Revenue	The Beeches Homecare Services
1900985563	25872.00 Revenue	The Beeches Homecare Services
1900985563	1003.52 Revenue	The Beeches Homecare Services
1900985563	-22700.00 Revenue	The Beeches Homecare Services

1900985563	-3172.00 Revenue	The Beeches Homecare Services
1900985563	-67.16 Revenue	The Beeches Homecare Services
1900985566	25527.94 Revenue	The Beeches Homecare Services
1900985566	1003.52 Revenue	The Beeches Homecare Services
1900985566	-22700.00 Revenue	The Beeches Homecare Services
1900986824	503.91 Revenue	Cleavelink Ltd
1700028553	-64.16 Revenue	Live well at Home T/A IHLS Limited
1700028553	-192.48 Revenue	Live well at Home T/A IHLS Limited
1700028553	-892.08 Revenue	Live well at Home T/A IHLS Limited
1700028553	-737.46 Revenue	Live well at Home T/A IHLS Limited
1900988711	57716.80 Revenue	Cleavelink Ltd
1900989263	795.36 Revenue	DoCare Ltd
1900989263	5915.28 Revenue	DoCare Ltd
1900989263	710.29 Revenue	DoCare Ltd
1900989263	25125.10 Revenue	DoCare Ltd
1900989263	892.08 Revenue	DoCare Ltd
1900989263	8053.52 Revenue	DoCare Ltd
1900989263	35999.98 Revenue	DoCare Ltd
1900989263	978.44 Revenue	DoCare Ltd
1900989263	-33500.00 Revenue	DoCare Ltd
1900989263	-21100.00 Revenue	DoCare Ltd
1900989263	-4651.92 Revenue	DoCare Ltd
1900989263	-1315.59 Revenue	DoCare Ltd
1900991287	128.32 Revenue	Live well at Home T/A IHLS Limited
1900991287	606.20 Revenue	Live well at Home T/A IHLS Limited
1900991287	21869.69 Revenue	Live well at Home T/A IHLS Limited
1900991287	60.48 Revenue	Live well at Home T/A IHLS Limited
1900991287	15380.24 Revenue	Live well at Home T/A IHLS Limited
1900991287	1371.16 Revenue	Live well at Home T/A IHLS Limited
1900991287	28.00 Revenue	Live well at Home T/A IHLS Limited
1900991287	35607.95 Revenue	Live well at Home T/A IHLS Limited
1900991287	25694.43 Revenue	Live well at Home T/A IHLS Limited
1900991287	52401.68 Revenue	Live well at Home T/A IHLS Limited
1900991287	2401.36 Revenue	Live well at Home T/A IHLS Limited
1900991287	650.16 Revenue	Live well at Home T/A IHLS Limited
1900991287	704.48 Revenue	Live well at Home T/A IHLS Limited
1900991287	240.60 Revenue	Live well at Home T/A IHLS Limited
1900991287	165.60 Revenue	Live well at Home T/A IHLS Limited
1900991287	216.72 Revenue	Live well at Home T/A IHLS Limited
1900991287	-22500.00 Revenue	Live well at Home T/A IHLS Limited
1900991287	-28400.00 Revenue	Live well at Home T/A IHLS Limited
1900991287	-64400.00 Revenue	Live well at Home T/A IHLS Limited
1900991287	-4000.00 Revenue	Live well at Home T/A IHLS Limited
1900991287	-12000.00 Revenue	Live well at Home T/A IHLS Limited
1900991288	224.56 Revenue	Live well at Home T/A IHLS Limited
1900991288	606.20 Revenue	Live well at Home T/A IHLS Limited
1900991288	22800.70 Revenue	Live well at Home T/A IHLS Limited
1900991288	16154.47 Revenue	Live well at Home T/A IHLS Limited
1900991288	1235.08 Revenue	Live well at Home T/A IHLS Limited
1900991288	28.00 Revenue	Live well at Home T/A IHLS Limited
1900991288	36124.78 Revenue	Live well at Home T/A IHLS Limited
1900991288	26784.40 Revenue	Live well at Home T/A IHLS Limited
1900991288	51546.38 Revenue	Live well at Home T/A IHLS Limited
1900991288	2373.36 Revenue	Live well at Home T/A IHLS Limited
1900991288	603.72 Revenue	Live well at Home T/A IHLS Limited
1900991288	542.08 Revenue	Live well at Home T/A IHLS Limited

1900991288	240.60	Revenue	Live well at Home T/A IHLS Limited
1900991288	198.72	Revenue	Live well at Home T/A IHLS Limited
1900991288	216.72	Revenue	Live well at Home T/A IHLS Limited
1900991288	-22500.00	Revenue	Live well at Home T/A IHLS Limited
1900991288	-28400.00	Revenue	Live well at Home T/A IHLS Limited
1900991288	-64400.00	Revenue	Live well at Home T/A IHLS Limited
1900991288	-4000.00	Revenue	Live well at Home T/A IHLS Limited
1900991288	-12000.00	Revenue	Live well at Home T/A IHLS Limited
1900991321	122800.00	Revenue	Cleevelink Ltd
1900991324	68550.00	Revenue	Cleevelink Ltd
1900991326	56800.00	Revenue	Somerset Care at Home
1900991327	12300.00	Revenue	Saga Homecare
1900991330	45000.00	Revenue	Care in the Home Ltd
1900991332	20100.00	Revenue	Q Care Ltd
1900991336	6700.00	Revenue	Prestige Nursing Ltd
1900991339	22500.00	Revenue	Live well at Home T/A IHLS Limited
1900991341	28400.00	Revenue	Live well at Home T/A IHLS Limited
1900991344	64400.00	Revenue	Live well at Home T/A IHLS Limited
1900991348	4000.00	Revenue	Live well at Home T/A IHLS Limited
1900991350	12000.00	Revenue	Live well at Home T/A IHLS Limited
1900991351	62600.00	Revenue	Network Ventures Limited
1900991354	35000.00	Revenue	Network Ventures Limited
1900991357	22700.00	Revenue	The Beeches Homecare Services
1900991360	18700.00	Revenue	County Home Care Services Ltd
1900991362	6000.00	Revenue	County Home Care Services Ltd
1900991365	500.00	Revenue	County Home Care Services Ltd
1900991367	27300.00	Revenue	County Home Care Services Ltd
1900991370	33500.00	Revenue	DoCare Ltd
1900991372	21100.00	Revenue	DoCare Ltd
1900991374	14000.00	Revenue	Minchinhampton Centre for the Elder
1900991377	23750.00	Revenue	St Vincent's Ltd T/A St Vincent's C
1900991619	35504.87	Revenue	Network Ventures Limited
1900991619	78516.87	Revenue	Network Ventures Limited
1900991619	614.60	Revenue	Network Ventures Limited
1900991619	332.31	Revenue	Network Ventures Limited
1900991619	298.08	Revenue	Network Ventures Limited
1900991619	-35000.00	Revenue	Network Ventures Limited
1900991619	-62600.00	Revenue	Network Ventures Limited
1900992698	1989.12	Revenue	Prestige Nursing Ltd
1900992698	7981.72	Revenue	Prestige Nursing Ltd
1900992698	16.56	Revenue	Prestige Nursing Ltd
1900992698	658.40	Revenue	Prestige Nursing Ltd
1900992698	-6700.00	Revenue	Prestige Nursing Ltd
1900992828	347.76	Revenue	Minchinhampton Centre for the Elder
1900992828	366.08	Revenue	Minchinhampton Centre for the Elder
1900992828	14819.08	Revenue	Minchinhampton Centre for the Elder
1900992828	-14000.00	Revenue	Minchinhampton Centre for the Elder
1900995985	9619.46	Revenue	Cleevelink Ltd
1900995985	9619.47	Revenue	Cleevelink Ltd
1900995986	9151.96	Revenue	Cleevelink Ltd
1900995986	9151.96	Revenue	Cleevelink Ltd
1900995987	9757.58	Revenue	Cleevelink Ltd
1900995987	9758.59	Revenue	Cleevelink Ltd
1900995988	66447.54	Revenue	Cleevelink Ltd
1900996018	250.88	Revenue	The Beeches Homecare Services
1900996018	1003.52	Revenue	The Beeches Homecare Services

1900996018	24097.92	Revenue	The Beeches Homecare Services
1900996018	-22700.00	Revenue	The Beeches Homecare Services
1900992269	680.88	Revenue	West Mercia Energy
1900992269	876.63	Revenue	West Mercia Energy
1900992269	64.69	Revenue	West Mercia Energy
1900992269	51.63	Revenue	West Mercia Energy
1900992269	86.88	Revenue	West Mercia Energy
1900992269	461.20	Revenue	West Mercia Energy
1900992269	268.44	Revenue	West Mercia Energy
1900992269	211.77	Revenue	West Mercia Energy
1900992269	309.53	Revenue	West Mercia Energy
1900992269	1018.52	Revenue	West Mercia Energy
1900992269	1071.70	Revenue	West Mercia Energy
1900992269	1910.68	Revenue	West Mercia Energy
1900992269	208.03	Revenue	West Mercia Energy
1900992269	344.23	Revenue	West Mercia Energy
1900992269	422.22	Revenue	West Mercia Energy
1900992269	226.04	Revenue	West Mercia Energy
1900992269	304.95	Revenue	West Mercia Energy
1900992269	221.65	Revenue	West Mercia Energy
1900992269	136.32	Revenue	West Mercia Energy
1900992269	204.89	Revenue	West Mercia Energy
1900992269	226.48	Revenue	West Mercia Energy
1900992269	1008.87	Revenue	West Mercia Energy
1900992269	110.45	Revenue	West Mercia Energy
1900992269	753.23	Revenue	West Mercia Energy
1900992269	123.77	Revenue	West Mercia Energy
1900992269	503.32	Revenue	West Mercia Energy
1900992269	503.34	Revenue	West Mercia Energy
1900992269	911.04	Revenue	West Mercia Energy
1900992269	108.41	Revenue	West Mercia Energy
1900987116	925.56	Revenue	Sidhil Limited
5100236573	259.01	Revenue	Canon (UK) Ltd
5100236573	15.19	Revenue	Canon (UK) Ltd
5100236573	259.01	Revenue	Canon (UK) Ltd
5100237631	495.82	Revenue	Canon (UK) Ltd
5100237636	21.49	Revenue	Canon (UK) Ltd
5100237636	17.66	Revenue	Canon (UK) Ltd
5100237636	394.67	Revenue	Canon (UK) Ltd
5100237695	489.38	Revenue	Canon (UK) Ltd
5100237695	166.24	Revenue	Canon (UK) Ltd
5100237770	506.20	Revenue	Canon (UK) Ltd
1900985502	119.40	Revenue	GCC Social Services (West Div) Impr
1900984646	2059.22	Revenue	Live well at Home T/A IHLS Limited
5100237535	590.25	Revenue	P H M Plant Services Limited
5100239019	184.44	Revenue	Gillmans Service
5100239019	190.61	Revenue	Gillmans Service
5100239019	190.61	Revenue	Gillmans Service
5100239599	711.90	Revenue	Formation Flooring Ltd
1900991454	425.40	Revenue	West Mercia Energy
1900991454	89.62	Revenue	West Mercia Energy
1900991454	394.53	Revenue	West Mercia Energy
1900991454	108.14	Revenue	West Mercia Energy
1900991454	160.78	Revenue	West Mercia Energy
1900991454	91.11	Revenue	West Mercia Energy
1900991454	370.40	Revenue	West Mercia Energy

1900991454	366.26 Revenue	West Mercia Energy
1900991454	521.97 Revenue	West Mercia Energy
1900991454	1023.53 Revenue	West Mercia Energy
1900991454	793.27 Revenue	West Mercia Energy
1900991454	1067.36 Revenue	West Mercia Energy
1900991454	2568.43 Revenue	West Mercia Energy
1900991454	280.52 Revenue	West Mercia Energy
1900991454	751.58 Revenue	West Mercia Energy
1900991454	480.70 Revenue	West Mercia Energy
1900991454	1822.73 Revenue	West Mercia Energy
1900991454	779.45 Revenue	West Mercia Energy
1900991454	467.41 Revenue	West Mercia Energy
1900991454	814.09 Revenue	West Mercia Energy
1900991454	255.26 Revenue	West Mercia Energy
1900991454	2447.63 Revenue	West Mercia Energy
1900991454	102.51 Revenue	West Mercia Energy
1900991454	75.62 Revenue	West Mercia Energy
1900991454	774.95 Revenue	West Mercia Energy
1900991454	875.53 Revenue	West Mercia Energy
1900991454	1155.87 Revenue	West Mercia Energy
1900991454	825.14 Revenue	West Mercia Energy
1900984617	1370.00 Revenue	Worcestershire Telecare Ltd
1900984798	4909.00 Revenue	Gloucestershire Chinese Womens Guil
1900986866	23088.00 Revenue	Crossroads Care
1900986867	36150.00 Revenue	Crossroads Care Cheltenham & Tewkes
1900986868	45349.75 Revenue	Crossroads Care Central&East Glos
1900986870	5000.00 Revenue	Gymnation and Friendship Cafe
1900986871	2500.00 Revenue	Building Circles in Gloucestershire
1900986871	2500.00 Revenue	Building Circles in Gloucestershire
1900984796	80981.50 Revenue	Carers Gloucestershire
1900984797	3750.00 Revenue	Carers Gloucestershire
1900986869	29000.00 Revenue	Black Elders Day Centre
1900986874	22400.00 Revenue	Crossroads Care Forest of Dean & He
1900988341	6282.66 Revenue	St Vincents & Georges Assoc Ltd
1900988343	6282.66 Revenue	St Vincents & Georges Assoc Ltd
1900988345	6282.66 Revenue	St Vincents & Georges Assoc Ltd
1900989281	52820.00 Revenue	BrunelCare
1900989282	660.00 Revenue	Carers Gloucestershire
1900994949	2500.00 Revenue	Gloucestershire Chinese Community A
1900994951	1535.00 Revenue	Worcestershire Telecare Ltd
1900994954	16924.25 Revenue	Alzheimers Society
5100237179	5000.00 Revenue	Housing 21
5100237537	1800.00 Revenue	Lime (Employment) Ltd
5100237835	6000.00 Revenue	Gloucestershire Voices
5100237838	9000.00 Revenue	Gloucestershire Voices
5100237842	2875.00 Revenue	Gloucestershire Voices
5100237844	3000.00 Revenue	Gloucestershire Voices
5100238007	2400.00 Revenue	Redacted Personal Information
5100238393	3750.00 Revenue	Gloucestershire Voices
5100238481	904.84 Revenue	Structure Housing Services Ltd
5100238931	3402.75 Revenue	Cool2Care Ltd
5100238970	3402.75 Revenue	Cool2Care Ltd
5100238971	22046.46 Revenue	The Orchard Trust
5100239003	1400.00 Revenue	Cool2Care Ltd
5100239048	8500.00 Revenue	Barnwood Trust
5100239076	3402.75 Revenue	Cool2Care Ltd

5100239403	2400.00 Revenue	Lime (Employment) Ltd
5100239648	49250.00 Revenue	County Community Projects
5100239661	45063.25 Revenue	County Community Projects
5100239753	1500.00 Revenue	Lime (Employment) Ltd
5100239831	1990.92 Revenue	Structure Housing Services Ltd
5100239872	5000.00 Revenue	Process Matrix Ltd
5100239880	5697.70 Revenue	Rachel Boston Services Ltd
5100239882	4682.43 Revenue	Rachel Boston Services Ltd
5100240007	5050.00 Revenue	Suelutions Ltd
5100240008	4800.00 Revenue	Suelutions Ltd
5100240009	4633.20 Revenue	Suelutions Ltd
5100240010	1250.00 Revenue	Suelutions Ltd
5100240011	6750.00 Revenue	Suelutions Ltd
5100240012	6000.00 Revenue	Suelutions Ltd
5100240054	4500.00 Revenue	Blue Angle Management Services Ltd
5100240105	4000.00 Revenue	Blue Angle Management Services Ltd
5100239842	299.17 Revenue	Garden Machinery Glos
5100239842	199.17 Revenue	Garden Machinery Glos
1900987150	1999.98 Revenue	Redacted Personal Information
1900996417	160.70 Revenue	WDR
1900996417	160.70 Revenue	WDR
1900958990	695.00 Revenue	Care Connections Ltd
1900958990	695.00 Revenue	Care Connections Ltd
1900958990	830.00 Revenue	Care Connections Ltd
1900971167	173.75 Revenue	Care Connections Ltd
1900971167	173.75 Revenue	Care Connections Ltd
1900971167	830.00 Revenue	Care Connections Ltd
1900983661	416.16 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	104.04 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	589.56 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	485.52 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	589.56 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	520.20 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	728.28 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	346.80 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	398.84 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	537.56 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	433.52 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	520.20 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	173.40 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	450.84 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	173.40 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	156.08 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	416.16 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	364.16 Revenue	Stroud & Dist Mencap Homes Foundati
1900983661	312.12 Revenue	Stroud & Dist Mencap Homes Foundati
1900983664	599.32 Revenue	Camphill Village Trust
1900983664	1604.80 Revenue	Camphill Village Trust
1900983664	650.08 Revenue	Camphill Village Trust
1900983664	446.92 Revenue	Camphill Village Trust
1900983664	616.24 Revenue	Camphill Village Trust
1900983664	633.16 Revenue	Camphill Village Trust
1900983664	599.32 Revenue	Camphill Village Trust
1900983664	2385.52 Revenue	Camphill Village Trust
1900983664	1110.88 Revenue	Camphill Village Trust
1900983664	1876.76 Revenue	Camphill Village Trust

1900983664	2085.28 Revenue	Camphill Village Trust
1900983668	632.40 Revenue	Orchard Leigh Camphill Community
1900983668	555.92 Revenue	Orchard Leigh Camphill Community
1900983668	553.88 Revenue	Orchard Leigh Camphill Community
1900983668	479.40 Revenue	Orchard Leigh Camphill Community
1900983668	566.12 Revenue	Orchard Leigh Camphill Community
1900983668	630.36 Revenue	Orchard Leigh Camphill Community
1900983668	566.12 Revenue	Orchard Leigh Camphill Community
1900983668	601.80 Revenue	Orchard Leigh Camphill Community
1900983668	676.28 Revenue	Orchard Leigh Camphill Community
1900983668	660.96 Revenue	Orchard Leigh Camphill Community
1900983668	431.48 Revenue	Orchard Leigh Camphill Community
1900983668	601.80 Revenue	Orchard Leigh Camphill Community
1900983668	5013.48 Revenue	Orchard Leigh Camphill Community
1900983671	642.60 Revenue	St Lukes Trust
1900983671	673.20 Revenue	St Lukes Trust
1900983671	1442.80 Revenue	St Lukes Trust
1900983671	1963.24 Revenue	St Lukes Trust
1900983671	1989.32 Revenue	St Lukes Trust
1900983671	2027.60 Revenue	St Lukes Trust
1900983671	1862.48 Revenue	St Lukes Trust
1900983673	340.00 Revenue	Advance Housing & Support Ltd
1900983673	340.00 Revenue	Advance Housing & Support Ltd
1900983673	340.00 Revenue	Advance Housing & Support Ltd
1900983673	340.00 Revenue	Advance Housing & Support Ltd
1900983673	136.00 Revenue	Advance Housing & Support Ltd
1900983673	204.00 Revenue	Advance Housing & Support Ltd
1900983673	204.00 Revenue	Advance Housing & Support Ltd
1900983673	340.00 Revenue	Advance Housing & Support Ltd
1900983678	270.00 Revenue	Sanctuary Housing Association
1900983678	270.00 Revenue	Sanctuary Housing Association
1900983678	270.00 Revenue	Sanctuary Housing Association
1900983681	372.00 Revenue	Royal Mencap Society
1900983681	397.52 Revenue	Royal Mencap Society
1900983681	310.00 Revenue	Royal Mencap Society
1900983681	372.00 Revenue	Royal Mencap Society
1900983681	722.00 Revenue	Royal Mencap Society
1900983681	608.68 Revenue	Royal Mencap Society
1900983681	124.00 Revenue	Royal Mencap Society
1900983681	310.00 Revenue	Royal Mencap Society
1900983681	298.68 Revenue	Royal Mencap Society
1900983681	310.00 Revenue	Royal Mencap Society
1900983681	298.14 Revenue	Royal Mencap Society
1900983681	372.00 Revenue	Royal Mencap Society
1900983681	660.00 Revenue	Royal Mencap Society
1900983681	608.68 Revenue	Royal Mencap Society
1900983681	155.00 Revenue	Royal Mencap Society
1900983681	124.00 Revenue	Royal Mencap Society
1900983687	569.16 Revenue	Camphill Village Trust - The Grange
1900983687	657.92 Revenue	Camphill Village Trust - The Grange
1900983687	668.12 Revenue	Camphill Village Trust - The Grange
1900983687	550.80 Revenue	Camphill Village Trust - The Grange
1900983687	683.40 Revenue	Camphill Village Trust - The Grange
1900983687	520.20 Revenue	Camphill Village Trust - The Grange
1900983687	645.68 Revenue	Camphill Village Trust - The Grange
1900983687	668.12 Revenue	Camphill Village Trust - The Grange

1900983687	599.76 Revenue	Camphill Village Trust - The Grange
1900983687	645.68 Revenue	Camphill Village Trust - The Grange
1900983687	540.60 Revenue	Camphill Village Trust - The Grange
1900983687	615.08 Revenue	Camphill Village Trust - The Grange
1900983687	510.00 Revenue	Camphill Village Trust - The Grange
1900983687	615.08 Revenue	Camphill Village Trust - The Grange
1900983687	553.88 Revenue	Camphill Village Trust - The Grange
1900983687	27884.16 Revenue	Camphill Village Trust - The Grange
1900983704	335.60 Revenue	The Home Farm Trust Limited
1900983704	124.00 Revenue	The Home Farm Trust Limited
1900983704	419.52 Revenue	The Home Farm Trust Limited
1900983704	155.00 Revenue	The Home Farm Trust Limited
1900983704	310.00 Revenue	The Home Farm Trust Limited
1900983704	186.00 Revenue	The Home Farm Trust Limited
1900983704	310.00 Revenue	The Home Farm Trust Limited
1900983704	62.00 Revenue	The Home Farm Trust Limited
1900983704	124.00 Revenue	The Home Farm Trust Limited
1900983704	155.00 Revenue	The Home Farm Trust Limited
1900983704	31.00 Revenue	The Home Farm Trust Limited
1900983704	155.00 Revenue	The Home Farm Trust Limited
1900983704	587.32 Revenue	The Home Farm Trust Limited
1900983704	310.00 Revenue	The Home Farm Trust Limited
1900983704	310.00 Revenue	The Home Farm Trust Limited
1900983704	186.00 Revenue	The Home Farm Trust Limited
1900983704	62.00 Revenue	The Home Farm Trust Limited
1900983704	124.00 Revenue	The Home Farm Trust Limited
1900983704	186.00 Revenue	The Home Farm Trust Limited
1900983704	186.00 Revenue	The Home Farm Trust Limited
1900983706	476.00 Revenue	Orchard End Ltd
1900983706	476.00 Revenue	Orchard End Ltd
1900983709	1400.84 Revenue	Assisted Living Solutions Limited
1900983709	243.96 Revenue	Assisted Living Solutions Limited
1900983709	186.56 Revenue	Assisted Living Solutions Limited
1900983709	373.12 Revenue	Assisted Living Solutions Limited
1900983709	215.24 Revenue	Assisted Living Solutions Limited
1900983709	430.52 Revenue	Assisted Living Solutions Limited
1900983709	215.24 Revenue	Assisted Living Solutions Limited
1900983709	172.20 Revenue	Assisted Living Solutions Limited
1900983709	416.16 Revenue	Assisted Living Solutions Limited
1900983709	215.24 Revenue	Assisted Living Solutions Limited
1900983709	315.72 Revenue	Assisted Living Solutions Limited
1900983709	430.52 Revenue	Assisted Living Solutions Limited
1900983715	2006.20 Revenue	St Georges Association
1900983715	333.00 Revenue	St Georges Association
1900983715	160.72 Revenue	St Georges Association
1900983715	160.72 Revenue	St Georges Association
1900983715	160.72 Revenue	St Georges Association
1900983715	160.72 Revenue	St Georges Association
1900983715	160.72 Revenue	St Georges Association
1900983715	160.72 Revenue	St Georges Association
1900983715	114.64 Revenue	St Georges Association
1900983715	321.40 Revenue	St Georges Association
1900983715	160.72 Revenue	St Georges Association
1900983715	160.72 Revenue	St Georges Association
1900983715	241.04 Revenue	St Georges Association
1900983723	872.56 Revenue	The Shaftesbury Society

1900983723	371.00 Revenue	The Shaftesbury Society
1900983723	178.08 Revenue	The Shaftesbury Society
1900983723	1339.16 Revenue	The Shaftesbury Society
1900983723	148.40 Revenue	The Shaftesbury Society
1900983723	415.52 Revenue	The Shaftesbury Society
1900983723	739.00 Revenue	The Shaftesbury Society
1900983723	445.20 Revenue	The Shaftesbury Society
1900983723	739.00 Revenue	The Shaftesbury Society
1900983723	813.20 Revenue	The Shaftesbury Society
1900983723	371.00 Revenue	The Shaftesbury Society
1900983723	415.52 Revenue	The Shaftesbury Society
1900983723	371.00 Revenue	The Shaftesbury Society
1900983723	305.80 Revenue	The Shaftesbury Society
1900983723	371.00 Revenue	The Shaftesbury Society
1900983723	664.80 Revenue	The Shaftesbury Society
1900983723	148.40 Revenue	The Shaftesbury Society
1900983723	534.24 Revenue	The Shaftesbury Society
1900983723	1338.96 Revenue	The Shaftesbury Society
1900983723	415.52 Revenue	The Shaftesbury Society
1900983723	305.80 Revenue	The Shaftesbury Society
1900983723	305.80 Revenue	The Shaftesbury Society
1900983723	305.80 Revenue	The Shaftesbury Society
1900983723	152.92 Revenue	The Shaftesbury Society
1900983723	305.80 Revenue	The Shaftesbury Society
1900983737	7688.00 Revenue	Care Connections Ltd
1900983744	1088.40 Revenue	Affinity Trust
1900983744	484.52 Revenue	Affinity Trust
1900983744	323.00 Revenue	Affinity Trust
1900983744	617.92 Revenue	Affinity Trust
1900983744	484.52 Revenue	Affinity Trust
1900983744	403.76 Revenue	Affinity Trust
1900983744	1611.56 Revenue	Affinity Trust
1900983744	403.76 Revenue	Affinity Trust
1900983744	1088.40 Revenue	Affinity Trust
1900983744	403.76 Revenue	Affinity Trust
1900983744	646.00 Revenue	Affinity Trust
1900983744	194.16 Revenue	Affinity Trust
1900983744	617.92 Revenue	Affinity Trust
1900983744	403.76 Revenue	Affinity Trust
1900983744	419.92 Revenue	Affinity Trust
1900983747	19676.16 Revenue	The Camphill Village Trust
1900983747	404.80 Revenue	The Camphill Village Trust
1900983747	479.40 Revenue	The Camphill Village Trust
1900983747	448.80 Revenue	The Camphill Village Trust
1900983747	548.40 Revenue	The Camphill Village Trust
1900983747	510.00 Revenue	The Camphill Village Trust
1900983747	632.40 Revenue	The Camphill Village Trust
1900983747	479.40 Revenue	The Camphill Village Trust
1900983747	581.40 Revenue	The Camphill Village Trust
1900983747	459.00 Revenue	The Camphill Village Trust
1900983747	525.32 Revenue	The Camphill Village Trust
1900983747	538.56 Revenue	The Camphill Village Trust
1900983747	615.08 Revenue	The Camphill Village Trust
1900983747	540.60 Revenue	The Camphill Village Trust
1900983747	479.40 Revenue	The Camphill Village Trust
1900983747	540.60 Revenue	The Camphill Village Trust

1900983747	810.92 Revenue	The Camphill Village Trust
1900983747	627.32 Revenue	The Camphill Village Trust
1900983747	612.00 Revenue	The Camphill Village Trust
1900983747	433.52 Revenue	The Camphill Village Trust
1900983747	545.68 Revenue	The Camphill Village Trust
1900983752	586.68 Revenue	Woolaston Grange Care Home
1900983752	586.68 Revenue	Woolaston Grange Care Home
1900983752	586.68 Revenue	Woolaston Grange Care Home
1900983753	1387.20 Revenue	Chosen Care Ltd
1900983755	108.00 Revenue	Care Connections Ltd
1900983755	830.00 Revenue	Care Connections Ltd
1900983756	315.00 Revenue	Lifeways Community Care Ltd
1900983756	472.52 Revenue	Lifeways Community Care Ltd
1900983756	315.00 Revenue	Lifeways Community Care Ltd
1900983757	560.00 Revenue	Kelvyn
1900983757	560.00 Revenue	Kelvyn
1900983757	300.00 Revenue	Kelvyn
1900983757	560.00 Revenue	Kelvyn
1900983757	560.00 Revenue	Kelvyn
1900983757	560.00 Revenue	Kelvyn
1900983757	560.00 Revenue	Kelvyn
1900983758	758.00 Revenue	Holmleigh Care Homes Ltd
1900983758	606.40 Revenue	Holmleigh Care Homes Ltd
1900983758	801.88 Revenue	Holmleigh Care Homes Ltd
1900983758	862.52 Revenue	Holmleigh Care Homes Ltd
1900983758	862.52 Revenue	Holmleigh Care Homes Ltd
1900983758	644.72 Revenue	Holmleigh Care Homes Ltd
1900983758	644.72 Revenue	Holmleigh Care Homes Ltd
1900983758	862.52 Revenue	Holmleigh Care Homes Ltd
1900983758	345.64 Revenue	Holmleigh Care Homes Ltd
1900983758	862.52 Revenue	Holmleigh Care Homes Ltd
1900983758	136.44 Revenue	Holmleigh Care Homes Ltd
1900983761	122.00 Revenue	Look Forward Ltd
1900983761	122.00 Revenue	Look Forward Ltd
1900983761	499.20 Revenue	Look Forward Ltd
1900983761	122.00 Revenue	Look Forward Ltd
1900983761	122.00 Revenue	Look Forward Ltd
1900983765	658.92 Revenue	Connect Care Limited
1900983767	397.80 Revenue	Brandon Trust
1900983767	497.24 Revenue	Brandon Trust
1900983767	318.24 Revenue	Brandon Trust
1900983767	397.80 Revenue	Brandon Trust
1900983767	397.80 Revenue	Brandon Trust
1900983767	397.80 Revenue	Brandon Trust
1900983767	497.24 Revenue	Brandon Trust
1900983767	397.80 Revenue	Brandon Trust
1900983767	497.24 Revenue	Brandon Trust
1900983767	397.80 Revenue	Brandon Trust
1900983767	596.72 Revenue	Brandon Trust
1900983767	596.72 Revenue	Brandon Trust
1900983767	397.80 Revenue	Brandon Trust
1900983767	497.24 Revenue	Brandon Trust
1900983771	1077.32 Revenue	Freedom Social Care Ltd
1900983771	1104.96 Revenue	Freedom Social Care Ltd
1900983775	688.52 Revenue	Camphill Village Trust-Gannicox SP

1900983799	646.40 Revenue	Painswick Inn Project
1900983799	1163.52 Revenue	Painswick Inn Project
1900983799	646.40 Revenue	Painswick Inn Project
1900983801	74.36 Revenue	Guideposts Trust
1900983801	67.60 Revenue	Guideposts Trust
1900983801	405.60 Revenue	Guideposts Trust
1900983801	54.08 Revenue	Guideposts Trust
1900983746	6868.96 Revenue	Redacted Personal Information
1900983915	523.28 Revenue	Salters Hill Charity
1900983915	523.28 Revenue	Salters Hill Charity
1900983915	452.12 Revenue	Salters Hill Charity
1900983915	284.60 Revenue	Salters Hill Charity
1900995192	416.16 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	104.04 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	589.56 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	485.52 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	589.56 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	520.20 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	728.28 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	346.80 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	398.84 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	537.56 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	433.52 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	520.20 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	173.40 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	450.84 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	173.40 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	156.08 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	416.16 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	364.16 Revenue	Stroud & Dist Mencap Homes Foundati
1900995192	312.12 Revenue	Stroud & Dist Mencap Homes Foundati
1900995194	599.32 Revenue	Camphill Village Trust
1900995194	1604.80 Revenue	Camphill Village Trust
1900995194	650.08 Revenue	Camphill Village Trust
1900995194	446.92 Revenue	Camphill Village Trust
1900995194	616.24 Revenue	Camphill Village Trust
1900995194	633.16 Revenue	Camphill Village Trust
1900995194	599.32 Revenue	Camphill Village Trust
1900995194	2385.52 Revenue	Camphill Village Trust
1900995194	1110.88 Revenue	Camphill Village Trust
1900995194	1876.76 Revenue	Camphill Village Trust
1900995194	2085.28 Revenue	Camphill Village Trust
1900995197	632.40 Revenue	Orchard Leigh Camphill Community
1900995197	555.92 Revenue	Orchard Leigh Camphill Community
1900995197	553.88 Revenue	Orchard Leigh Camphill Community
1900995197	479.40 Revenue	Orchard Leigh Camphill Community
1900995197	566.12 Revenue	Orchard Leigh Camphill Community
1900995197	630.36 Revenue	Orchard Leigh Camphill Community
1900995197	566.12 Revenue	Orchard Leigh Camphill Community
1900995197	601.80 Revenue	Orchard Leigh Camphill Community
1900995197	676.28 Revenue	Orchard Leigh Camphill Community
1900995197	660.96 Revenue	Orchard Leigh Camphill Community
1900995197	431.48 Revenue	Orchard Leigh Camphill Community
1900995197	601.80 Revenue	Orchard Leigh Camphill Community
1900995197	5013.48 Revenue	Orchard Leigh Camphill Community
1900995199	642.60 Revenue	St Lukes Trust

1900995199	673.20 Revenue	St Lukes Trust
1900995199	1442.80 Revenue	St Lukes Trust
1900995199	1963.24 Revenue	St Lukes Trust
1900995199	1989.32 Revenue	St Lukes Trust
1900995199	2027.60 Revenue	St Lukes Trust
1900995199	1862.48 Revenue	St Lukes Trust
1900995201	340.00 Revenue	Advance Housing & Support Ltd
1900995201	340.00 Revenue	Advance Housing & Support Ltd
1900995201	340.00 Revenue	Advance Housing & Support Ltd
1900995201	340.00 Revenue	Advance Housing & Support Ltd
1900995201	136.00 Revenue	Advance Housing & Support Ltd
1900995201	204.00 Revenue	Advance Housing & Support Ltd
1900995201	204.00 Revenue	Advance Housing & Support Ltd
1900995201	340.00 Revenue	Advance Housing & Support Ltd
1900995206	270.00 Revenue	Sanctuary Housing Association
1900995206	270.00 Revenue	Sanctuary Housing Association
1900995206	270.00 Revenue	Sanctuary Housing Association
1900995210	372.00 Revenue	Royal Mencap Society
1900995210	397.52 Revenue	Royal Mencap Society
1900995210	310.00 Revenue	Royal Mencap Society
1900995210	372.00 Revenue	Royal Mencap Society
1900995210	180.50 Revenue	Royal Mencap Society
1900995210	608.68 Revenue	Royal Mencap Society
1900995210	124.00 Revenue	Royal Mencap Society
1900995210	310.00 Revenue	Royal Mencap Society
1900995210	298.68 Revenue	Royal Mencap Society
1900995210	310.00 Revenue	Royal Mencap Society
1900995210	372.00 Revenue	Royal Mencap Society
1900995210	608.68 Revenue	Royal Mencap Society
1900995210	155.00 Revenue	Royal Mencap Society
1900995210	124.00 Revenue	Royal Mencap Society
1900995214	569.16 Revenue	Camphill Village Trust - The Grange
1900995214	657.92 Revenue	Camphill Village Trust - The Grange
1900995214	668.12 Revenue	Camphill Village Trust - The Grange
1900995214	550.80 Revenue	Camphill Village Trust - The Grange
1900995214	683.40 Revenue	Camphill Village Trust - The Grange
1900995214	520.20 Revenue	Camphill Village Trust - The Grange
1900995214	645.68 Revenue	Camphill Village Trust - The Grange
1900995214	668.12 Revenue	Camphill Village Trust - The Grange
1900995214	599.76 Revenue	Camphill Village Trust - The Grange
1900995214	645.68 Revenue	Camphill Village Trust - The Grange
1900995214	540.60 Revenue	Camphill Village Trust - The Grange
1900995214	615.08 Revenue	Camphill Village Trust - The Grange
1900995214	510.00 Revenue	Camphill Village Trust - The Grange
1900995214	615.08 Revenue	Camphill Village Trust - The Grange
1900995214	553.88 Revenue	Camphill Village Trust - The Grange
1900995214	27884.16 Revenue	Camphill Village Trust - The Grange
1900995232	335.60 Revenue	The Home Farm Trust Limited
1900995232	124.00 Revenue	The Home Farm Trust Limited
1900995232	419.52 Revenue	The Home Farm Trust Limited
1900995232	310.00 Revenue	The Home Farm Trust Limited
1900995232	186.00 Revenue	The Home Farm Trust Limited
1900995232	310.00 Revenue	The Home Farm Trust Limited
1900995232	62.00 Revenue	The Home Farm Trust Limited
1900995232	124.00 Revenue	The Home Farm Trust Limited
1900995232	31.00 Revenue	The Home Farm Trust Limited

1900995232	155.00 Revenue	The Home Farm Trust Limited
1900995232	587.32 Revenue	The Home Farm Trust Limited
1900995232	310.00 Revenue	The Home Farm Trust Limited
1900995232	310.00 Revenue	The Home Farm Trust Limited
1900995232	186.00 Revenue	The Home Farm Trust Limited
1900995232	62.00 Revenue	The Home Farm Trust Limited
1900995232	124.00 Revenue	The Home Farm Trust Limited
1900995232	186.00 Revenue	The Home Farm Trust Limited
1900995232	186.00 Revenue	The Home Farm Trust Limited
1900995234	476.00 Revenue	Orchard End Ltd
1900995234	476.00 Revenue	Orchard End Ltd
1900995238	1400.84 Revenue	Assisted Living Solutions Limited
1900995238	243.96 Revenue	Assisted Living Solutions Limited
1900995238	186.56 Revenue	Assisted Living Solutions Limited
1900995238	373.12 Revenue	Assisted Living Solutions Limited
1900995238	215.24 Revenue	Assisted Living Solutions Limited
1900995238	430.52 Revenue	Assisted Living Solutions Limited
1900995238	215.24 Revenue	Assisted Living Solutions Limited
1900995238	172.20 Revenue	Assisted Living Solutions Limited
1900995238	416.16 Revenue	Assisted Living Solutions Limited
1900995238	215.24 Revenue	Assisted Living Solutions Limited
1900995238	315.72 Revenue	Assisted Living Solutions Limited
1900995238	430.52 Revenue	Assisted Living Solutions Limited
1900995244	2006.20 Revenue	St Georges Association
1900995244	333.00 Revenue	St Georges Association
1900995244	160.72 Revenue	St Georges Association
1900995244	160.72 Revenue	St Georges Association
1900995244	160.72 Revenue	St Georges Association
1900995244	160.72 Revenue	St Georges Association
1900995244	160.72 Revenue	St Georges Association
1900995244	160.72 Revenue	St Georges Association
1900995244	114.64 Revenue	St Georges Association
1900995244	321.40 Revenue	St Georges Association
1900995244	160.72 Revenue	St Georges Association
1900995244	160.72 Revenue	St Georges Association
1900995244	241.04 Revenue	St Georges Association
1900995249	872.56 Revenue	The Shaftesbury Society
1900995249	371.00 Revenue	The Shaftesbury Society
1900995249	178.08 Revenue	The Shaftesbury Society
1900995249	1339.16 Revenue	The Shaftesbury Society
1900995249	148.40 Revenue	The Shaftesbury Society
1900995249	415.52 Revenue	The Shaftesbury Society
1900995249	739.00 Revenue	The Shaftesbury Society
1900995249	445.20 Revenue	The Shaftesbury Society
1900995249	739.00 Revenue	The Shaftesbury Society
1900995249	813.20 Revenue	The Shaftesbury Society
1900995249	371.00 Revenue	The Shaftesbury Society
1900995249	415.52 Revenue	The Shaftesbury Society
1900995249	371.00 Revenue	The Shaftesbury Society
1900995249	305.80 Revenue	The Shaftesbury Society
1900995249	371.00 Revenue	The Shaftesbury Society
1900995249	664.80 Revenue	The Shaftesbury Society
1900995249	148.40 Revenue	The Shaftesbury Society
1900995249	534.24 Revenue	The Shaftesbury Society
1900995249	1338.96 Revenue	The Shaftesbury Society
1900995249	415.52 Revenue	The Shaftesbury Society

1900995249	305.80 Revenue	The Shaftesbury Society
1900995249	305.80 Revenue	The Shaftesbury Society
1900995249	305.80 Revenue	The Shaftesbury Society
1900995249	152.92 Revenue	The Shaftesbury Society
1900995249	305.80 Revenue	The Shaftesbury Society
1900995263	1088.40 Revenue	Affinity Trust
1900995263	484.52 Revenue	Affinity Trust
1900995263	323.00 Revenue	Affinity Trust
1900995263	617.92 Revenue	Affinity Trust
1900995263	484.52 Revenue	Affinity Trust
1900995263	403.76 Revenue	Affinity Trust
1900995263	1611.56 Revenue	Affinity Trust
1900995263	403.76 Revenue	Affinity Trust
1900995263	1088.40 Revenue	Affinity Trust
1900995263	403.76 Revenue	Affinity Trust
1900995263	646.00 Revenue	Affinity Trust
1900995263	194.16 Revenue	Affinity Trust
1900995263	617.92 Revenue	Affinity Trust
1900995263	403.76 Revenue	Affinity Trust
1900995263	419.92 Revenue	Affinity Trust
1900995264	6868.96 Revenue	Redacted Personal Information
1900995265	19676.16 Revenue	The Camphill Village Trust
1900995265	404.80 Revenue	The Camphill Village Trust
1900995265	479.40 Revenue	The Camphill Village Trust
1900995265	448.80 Revenue	The Camphill Village Trust
1900995265	548.40 Revenue	The Camphill Village Trust
1900995265	510.00 Revenue	The Camphill Village Trust
1900995265	632.40 Revenue	The Camphill Village Trust
1900995265	479.40 Revenue	The Camphill Village Trust
1900995265	581.40 Revenue	The Camphill Village Trust
1900995265	459.00 Revenue	The Camphill Village Trust
1900995265	525.32 Revenue	The Camphill Village Trust
1900995265	538.56 Revenue	The Camphill Village Trust
1900995265	615.08 Revenue	The Camphill Village Trust
1900995265	540.60 Revenue	The Camphill Village Trust
1900995265	479.40 Revenue	The Camphill Village Trust
1900995265	540.60 Revenue	The Camphill Village Trust
1900995265	810.92 Revenue	The Camphill Village Trust
1900995265	627.32 Revenue	The Camphill Village Trust
1900995265	612.00 Revenue	The Camphill Village Trust
1900995265	433.52 Revenue	The Camphill Village Trust
1900995265	545.68 Revenue	The Camphill Village Trust
1900995270	523.28 Revenue	Salters Hill Charity
1900995270	523.28 Revenue	Salters Hill Charity
1900995270	452.12 Revenue	Salters Hill Charity
1900995270	284.60 Revenue	Salters Hill Charity
1900995271	586.68 Revenue	Woolaston Grange Care Home
1900995271	586.68 Revenue	Woolaston Grange Care Home
1900995271	586.68 Revenue	Woolaston Grange Care Home
1900995272	1387.20 Revenue	Chosen Care Ltd
1900995275	315.00 Revenue	Lifeways Community Care Ltd
1900995275	472.52 Revenue	Lifeways Community Care Ltd
1900995275	315.00 Revenue	Lifeways Community Care Ltd
1900995276	560.00 Revenue	Kelvyn
1900995276	560.00 Revenue	Kelvyn
1900995276	300.00 Revenue	Kelvyn

1900995276	560.00 Revenue	Kelvyn
1900995276	560.00 Revenue	Kelvyn
1900995276	560.00 Revenue	Kelvyn
1900995276	560.00 Revenue	Kelvyn
1900995281	122.00 Revenue	Look Forward Ltd
1900995281	122.00 Revenue	Look Forward Ltd
1900995281	499.20 Revenue	Look Forward Ltd
1900995281	122.00 Revenue	Look Forward Ltd
1900995281	122.00 Revenue	Look Forward Ltd
1900995281	122.00 Revenue	Look Forward Ltd
1900995285	658.92 Revenue	Connect Care Limited
1900995287	397.80 Revenue	Brandon Trust
1900995287	497.24 Revenue	Brandon Trust
1900995287	318.24 Revenue	Brandon Trust
1900995287	397.80 Revenue	Brandon Trust
1900995287	397.80 Revenue	Brandon Trust
1900995287	397.80 Revenue	Brandon Trust
1900995287	497.24 Revenue	Brandon Trust
1900995287	397.80 Revenue	Brandon Trust
1900995287	497.24 Revenue	Brandon Trust
1900995287	397.80 Revenue	Brandon Trust
1900995287	596.72 Revenue	Brandon Trust
1900995287	596.72 Revenue	Brandon Trust
1900995287	397.80 Revenue	Brandon Trust
1900995287	497.24 Revenue	Brandon Trust
1900995291	1077.32 Revenue	Freedom Social Care Ltd
1900995291	1104.96 Revenue	Freedom Social Care Ltd
1900995295	688.52 Revenue	Camphill Village Trust-Gannicox SP
1900995362	646.40 Revenue	Painswick Inn Project
1900995362	1163.52 Revenue	Painswick Inn Project
1900995362	646.40 Revenue	Painswick Inn Project
1900995363	67.60 Revenue	Guideposts Trust
1900995363	405.60 Revenue	Guideposts Trust
1900995363	54.08 Revenue	Guideposts Trust
1900984602	35250.54 Revenue	Gloucestershire PCT
1900994955	44362.47 Revenue	Gloucestershire PCT
1900994956	188404.96 Revenue	Gloucestershire PCT
1900994957	244533.65 Revenue	Gloucestershire PCT
1900994958	173958.43 Revenue	Gloucestershire PCT
1900996017	110000.00 Revenue	Gloucestershire PCT
5100234465	417.45 Revenue	Patterson Medical
5100234465	14.95 Revenue	Patterson Medical
5100234465	2480.00 Revenue	Patterson Medical
5100234674	2225.00 Revenue	Pivotell Ltd
5100234674	75.00 Revenue	Pivotell Ltd
5100234674	15.00 Revenue	Pivotell Ltd
5100235162	750.00 Revenue	Powerguards Inc Ramping Systems
5100235219	556.05 Revenue	Patterson Medical
5100235219	221.00 Revenue	Patterson Medical
5100235285	249.00 Revenue	Patterson Medical
5100235285	592.00 Revenue	Patterson Medical
5100235781	662.50 Revenue	Patterson Medical
5100235781	156.00 Revenue	Patterson Medical
5100235781	1997.50 Revenue	Patterson Medical
5100235781	-1237.50 Revenue	Patterson Medical
5100236518	501.60 Revenue	Smitcare Limited

5100236518	524.40 Revenue	Smitcare Limited
5100236520	1625.00 Revenue	R82 UK Ltd
5100236523	1911.00 Revenue	James Leckey Design Ltd
5100236524	980.00 Revenue	AquaJoy Bathlifts Ltd
5100236524	420.00 Revenue	AquaJoy Bathlifts Ltd
5100236524	380.00 Revenue	AquaJoy Bathlifts Ltd
5100236524	15.00 Revenue	AquaJoy Bathlifts Ltd
5100236554	8500.00 Revenue	Arjo MED AB Limited
5100236554	60.00 Revenue	Arjo MED AB Limited
5100236555	350.00 Revenue	Southern Care Systems
5100236555	130.00 Revenue	Southern Care Systems
5100236555	130.00 Revenue	Southern Care Systems
5100236575	2940.76 Revenue	Smart Seating Solutions Ltd
5100236575	65.00 Revenue	Smart Seating Solutions Ltd
5100236581	757.50 Revenue	Tunstall Healthcare (UK) Limited
5100236691	303.30 Revenue	Patterson Medical
5100236691	243.20 Revenue	Patterson Medical
5100236720	3461.00 Revenue	The Helping Hand Co (Ledbury) Ltd
5100236738	528.00 Revenue	Mountway Limited
5100236738	9.50 Revenue	Mountway Limited
5100236824	3600.00 Revenue	Tunstall Healthcare (UK) Limited
5100236840	1997.50 Revenue	Patterson Medical
5100236885	454.00 Revenue	Westholme Ltd
5100236885	15.00 Revenue	Westholme Ltd
5100236892	1162.10 Revenue	JCM Seating Solutions
5100236916	747.78 Revenue	Nottingham Rehab Supplies
5100236917	565.00 Revenue	Mansfield Place Limited
5100236917	330.00 Revenue	Mansfield Place Limited
5100236919	10500.00 Revenue	Arjo MED AB Limited
5100236919	30.00 Revenue	Arjo MED AB Limited
5100236923	1560.00 Revenue	Frontier Therapeutics
5100236923	2808.00 Revenue	Frontier Therapeutics
5100236925	2662.50 Revenue	Sprue Safety Products Ltd
5100236925	3000.00 Revenue	Sprue Safety Products Ltd
5100236977	904.75 Revenue	Patterson Medical
5100236977	1294.65 Revenue	Patterson Medical
5100236979	1040.00 Revenue	Specialised Orthotic Services Ltd
5100236980	835.50 Revenue	Morris & Alexander Ltd
5100236980	25.00 Revenue	Morris & Alexander Ltd
5100237012	256.00 Revenue	Gloveman Supplies Ltd
5100237012	256.00 Revenue	Gloveman Supplies Ltd
5100237012	78.00 Revenue	Gloveman Supplies Ltd
5100237012	11.25 Revenue	Gloveman Supplies Ltd
5100237012	11.25 Revenue	Gloveman Supplies Ltd
5100237012	25.00 Revenue	Gloveman Supplies Ltd
5100237024	707.70 Revenue	Patterson Medical
5100237037	1400.00 Revenue	Tunstall Healthcare (UK) Limited
5100237053	1494.00 Revenue	Drive Medical Ltd
5100237054	795.00 Revenue	Theo Davies & Sons
5100237077	860.00 Revenue	TPG DisableAids Ltd
5100237087	765.00 Revenue	TPG DisableAids Ltd
5100237153	4531.50 Revenue	Southern Care Systems
5100237153	4013.75 Revenue	Southern Care Systems
5100237229	-417.45 Revenue	Patterson Medical
5100237229	-14.95 Revenue	Patterson Medical
5100237320	355.95 Revenue	Roma Medical Aids Ltd

5100237320	118.65 Revenue	Roma Medical Aids Ltd
5100237327	6000.00 Revenue	Tunstall Healthcare (UK) Limited
5100237327	168.60 Revenue	Tunstall Healthcare (UK) Limited
5100237409	1400.00 Revenue	Tunstall Healthcare (UK) Limited
5100237541	2301.67 Revenue	JW Seating Solutions Ltd
5100237664	622.50 Revenue	Quest 88 Limited
5100237679	1500.00 Revenue	Mobility South West LtdFLLOYDS
5100237679	145.80 Revenue	Mobility South West LtdFLLOYDS
5100237712	2660.00 Revenue	Qbitus Products Ltd
5100237712	6.12 Revenue	Qbitus Products Ltd
5100237712	798.00 Revenue	Qbitus Products Ltd
5100237712	1.83 Revenue	Qbitus Products Ltd
5100237743	819.00 Revenue	The Bambach Saddle Seat Ltd
5100237833	585.00 Revenue	Aidapt Bathrooms Ltd
5100237833	825.00 Revenue	Aidapt Bathrooms Ltd
5100237833	447.50 Revenue	Aidapt Bathrooms Ltd
5100237839	2200.00 Revenue	Sumed International (UK) Ltd
5100237839	11200.00 Revenue	Sumed International (UK) Ltd
5100237862	294.00 Revenue	Mountway Limited
5100237862	362.00 Revenue	Mountway Limited
5100237862	168.45 Revenue	Mountway Limited
5100237862	23.50 Revenue	Mountway Limited
5100237862	-4.50 Revenue	Mountway Limited
5100237871	2602.00 Revenue	The Helping Hand Co (Ledbury) Ltd
5100237888	900.00 Revenue	TPG DisableAids Ltd
5100237888	1744.00 Revenue	TPG DisableAids Ltd
5100237921	1375.00 Revenue	TPG DisableAids Ltd
5100237924	900.00 Revenue	TPG DisableAids Ltd
5100237926	637.50 Revenue	Polyplus Packaging Ltd
5100237965	8775.00 Revenue	ArjoHuntleigh Gentinge Group
5100237982	2520.00 Revenue	RNID T/A Action On Hearing Loss
5100237987	1186.50 Revenue	Roma Medical Aids Ltd
5100238002	5620.50 Revenue	Tunstall Healthcare (UK) Limited
5100238038	1156.00 Revenue	Patterson Medical
5100238061	3875.00 Revenue	Laybrook Ltd
5100238164	2808.00 Revenue	Frontier Therapeutics
5100238201	66.00 Revenue	AquaJoy Bathlifts Ltd
5100238201	380.00 Revenue	AquaJoy Bathlifts Ltd
5100238201	420.00 Revenue	AquaJoy Bathlifts Ltd
5100238201	15.00 Revenue	AquaJoy Bathlifts Ltd
5100238245	309.00 Revenue	Westholme Ltd
5100238245	115.00 Revenue	Westholme Ltd
5100238245	-10.90 Revenue	Westholme Ltd
5100238245	15.00 Revenue	Westholme Ltd
5100238272	471.20 Revenue	Patterson Medical
5100238395	675.00 Revenue	Aidapt Bathrooms Ltd
5100238452	585.00 Revenue	Aidapt Bathrooms Ltd
5100238591	3725.00 Revenue	Invacare (UK) Limited
5100238591	-1025.00 Revenue	Invacare (UK) Limited
5100238675	659.80 Revenue	OTS Limited Factor
5100238740	590.70 Revenue	TPG DisableAids Ltd
5100238755	4000.00 Revenue	Tunstall Healthcare (UK) Limited
5100238755	1050.00 Revenue	Tunstall Healthcare (UK) Limited
5100238755	1470.00 Revenue	Tunstall Healthcare (UK) Limited
5100238755	1650.00 Revenue	Tunstall Healthcare (UK) Limited
5100238755	4080.00 Revenue	Tunstall Healthcare (UK) Limited

5100238930	3020.00 Revenue	The Helping Hand Co (Ledbury) Ltd
5100239303	1087.00 Revenue	G & S Smirthwaite Ltd
5100239345	795.00 Revenue	Sumed International (UK) Ltd
5100239346	13750.00 Revenue	TPG DisableAids Ltd
5100239399	957.50 Revenue	Smitcare Limited
5100239430	434.00 Revenue	TPG DisableAids Ltd
5100239448	5950.00 Revenue	Centromed UK Factor
5100239464	719.50 Revenue	Patterson Medical
5100239464	114.50 Revenue	Patterson Medical
5100239485	2624.00 Revenue	R82 UK Ltd
5100239487	750.00 Revenue	Mangar International Ltd
5100239487	-214.79 Revenue	Mangar International Ltd
5100239489	698.24 Revenue	Activate
5100239512	1197.50 Revenue	CEFNDY Healthcare
5100239560	1042.00 Revenue	TPG DisableAids Ltd
5100239659	492.00 Revenue	TPG DisableAids Ltd
5100239729	565.00 Revenue	Mansfield Place Limited
5100239729	40.00 Revenue	Mansfield Place Limited
5100239729	1000.00 Revenue	Mansfield Place Limited
5100239846	738.00 Revenue	CEFNDY Healthcare
5100239846	590.00 Revenue	CEFNDY Healthcare
5100239847	983.40 Revenue	CEFNDY Healthcare
5100239900	450.00 Revenue	Westholme Ltd
5100239900	12.50 Revenue	Westholme Ltd
5100239910	158.00 Revenue	Ergo-Ike Limited
5100239910	284.00 Revenue	Ergo-Ike Limited
5100239910	134.00 Revenue	Ergo-Ike Limited
5100239910	9.00 Revenue	Ergo-Ike Limited
5100239919	757.00 Revenue	Morris & Alexander Ltd
5100239919	21.47 Revenue	Morris & Alexander Ltd
5100239919	300.80 Revenue	Morris & Alexander Ltd
5100239919	8.53 Revenue	Morris & Alexander Ltd
5100239950	4607.00 Revenue	Frontier Therapeutics
5100239952	4607.00 Revenue	Frontier Therapeutics
5100239964	900.00 Revenue	Aidapt Bathrooms Ltd
5100239965	825.00 Revenue	Aidapt Bathrooms Ltd
5100240016	2300.00 Revenue	TPG DisableAids Ltd
5100238101	848.00 Revenue	Driver Hire Gloucester FLloyds
5100238159	593.60 Revenue	Driver Hire Gloucester FLloyds
5100238351	848.00 Revenue	Driver Hire Gloucester FLloyds
5100239645	678.40 Revenue	Driver Hire Gloucester FLloyds
1900985502	120.00 Revenue	GCC Social Services (West Div) Impr
1900985502	270.00 Revenue	GCC Social Services (West Div) Impr
1900988132	150.00 Revenue	GCC Social Services (West Div) Impr
1900994139	100.00 Revenue	GCC Forest Area Office Soc Serv Imp
1900994139	60.00 Revenue	GCC Forest Area Office Soc Serv Imp
1900991614	520.00 Revenue	R J Belfitt Mini Bus Hire Ltd
1900991615	650.00 Revenue	R J Belfitt Mini Bus Hire Ltd
1900991617	520.00 Revenue	R J Belfitt Mini Bus Hire Ltd
5100237337	710.00 Revenue	Ryder Ltd
1900983882	1000.00 Revenue	Postage By Phone - Pitney Bowes Ltd
1900983886	1300.00 Revenue	Postage By Phone - Pitney Bowes Ltd
1900986667	2300.00 Revenue	Postage By Phone - Pitney Bowes Ltd
1900986682	2300.00 Revenue	Postage By Phone - Pitney Bowes Ltd
5100237069	597.66 Revenue	Redacted Personal Information
5100237550	265.00 Revenue	John Clancy Plumbing & Heating Ltd

5100237899	677.22 Revenue	P & R Heating Ltd
5100237899	-0.02 Revenue	P & R Heating Ltd
5100238043	436.00 Revenue	Kilbury Construction
5100239518	850.35 Revenue	Mitchells (Gloucester) Ltd
1700028283	-25199.30 Revenue	Riverside ECHG
1700028455	-23299.58 Revenue	Riverside ECHG
1700028456	-23043.69 Revenue	Riverside ECHG
1700028457	-22892.01 Revenue	Riverside ECHG
1700028458	-23655.05 Revenue	Riverside ECHG
1700028567	-1742.23 Revenue	Kingswood Care Centre
1700028617	-1007.35 Revenue	Taurus Crafts
1700028632	-15535.30 Revenue	Holmleigh Care Homes Ltd
1900983573	525.45 Revenue	Charlton Kings Care Home
1900983578	1530.00 Revenue	Aspirations Care Ltd
1900983579	3399.60 Revenue	Aspirations Care Ltd
1900983580	1479.40 Revenue	Aspirations Care Ltd
1900983582	2261.68 Revenue	Aspirations Care Ltd
1900983584	1275.00 Revenue	Aspirations Care Ltd
1900983585	2261.68 Revenue	Aspirations Care Ltd
1900983586	1326.40 Revenue	Aspirations Care Ltd
1900983587	999.60 Revenue	Aspirations Care Ltd
1900983609	892.00 Revenue	Care Nursing Alliance Recruitment
1900983610	893.00 Revenue	Care Nursing Alliance Recruitment
1900983611	1043.40 Revenue	Care Nursing Alliance Recruitment
1900983612	1043.04 Revenue	Care Nursing Alliance Recruitment
1900983613	1043.40 Revenue	Care Nursing Alliance Recruitment
1900983614	1040.00 Revenue	Care Nursing Alliance Recruitment
1900983615	1045.40 Revenue	Care Nursing Alliance Recruitment
1900983900	1500.39 Revenue	Aspirations Care Ltd
1900983901	918.00 Revenue	Aspirations Care Ltd
1900983902	6612.00 Revenue	Aspirations Care Ltd
1900983903	7165.80 Revenue	Aspirations Care Ltd
1900983904	7435.80 Revenue	Aspirations Care Ltd
1900983905	5631.00 Revenue	Aspirations Care Ltd
1900983906	4113.60 Revenue	Aspirations Care Ltd
1900983907	2642.40 Revenue	Aspirations Care Ltd
1900983908	4469.40 Revenue	Aspirations Care Ltd
1900983909	912.00 Revenue	Aspirations Care Ltd
1900983910	4283.70 Revenue	Aspirations Care Ltd
1900983912	3499.50 Revenue	Aspirations Care Ltd
1900983913	4411.50 Revenue	Aspirations Care Ltd
1900983914	2225.70 Revenue	Aspirations Care Ltd
1900983921	821.00 Revenue	Aspirations Care Ltd
1900983922	1336.20 Revenue	Aspirations Care Ltd
1900983923	2584.68 Revenue	Aspirations Care Ltd
1900983924	1106.70 Revenue	Aspirations Care Ltd
1900983925	2332.40 Revenue	Aspirations Care Ltd
1900983926	1261.40 Revenue	Aspirations Care Ltd
1900983927	1326.00 Revenue	Aspirations Care Ltd
1900983928	3624.60 Revenue	Aspirations Care Ltd
1900983929	542.60 Revenue	Aspirations Care Ltd
1900983930	756.80 Revenue	Aspirations Care Ltd
1900983931	999.60 Revenue	Aspirations Care Ltd
1900983935	956.48 Revenue	Aspirations Care Ltd
1900983936	1137.30 Revenue	Aspirations Care Ltd
1900983937	5247.90 Revenue	Aspirations Care Ltd

1900983938	5247.90 Revenue	Aspirations Care Ltd
1900983939	4911.30 Revenue	Aspirations Care Ltd
1900983940	4911.30 Revenue	Aspirations Care Ltd
1900983941	5247.90 Revenue	Aspirations Care Ltd
1900983942	5247.90 Revenue	Aspirations Care Ltd
1900983943	1137.30 Revenue	Aspirations Care Ltd
1900983944	956.48 Revenue	Aspirations Care Ltd
1900983945	999.60 Revenue	Aspirations Care Ltd
1900983946	756.80 Revenue	Aspirations Care Ltd
1900983947	542.60 Revenue	Aspirations Care Ltd
1900983948	3624.60 Revenue	Aspirations Care Ltd
1900983949	1326.00 Revenue	Aspirations Care Ltd
1900984025	1261.40 Revenue	Aspirations Care Ltd
1900984028	2332.40 Revenue	Aspirations Care Ltd
1900984049	1106.70 Revenue	Aspirations Care Ltd
1900984050	1336.20 Revenue	Aspirations Care Ltd
1900984051	821.00 Revenue	Aspirations Care Ltd
1900984052	1047.34 Revenue	Aspirations Care Ltd
1900984053	2584.68 Revenue	Aspirations Care Ltd
1900984054	2032.60 Revenue	Highborder Lodge
1900984057	543.05 Revenue	The Elms
1900984058	1830.00 Revenue	The Priory
1900984059	1524.45 Revenue	The Elms
1900984060	753.63 Revenue	Branksome Care
1900984062	594.00 Revenue	Branksome Care
1900984066	1050.90 Revenue	Cedar Trust
1900984067	525.45 Revenue	Cedar Trust
1900984068	2101.80 Revenue	Cedar Trust
1900984072	1198.08 Revenue	Helping Hands Home Care
1900984074	1003.90 Revenue	St Pauls Residential Home
1900984095	1100.16 Revenue	About Me Care & Support Ltd
1900984097	3176.10 Revenue	Cavendish Nursing Home
1900984101	698.21 Revenue	Woodland Healthcare
1900984104	904.40 Revenue	Aspirations Care Ltd
1900984105	904.40 Revenue	Aspirations Care Ltd
1900984106	2467.00 Revenue	Hazelhurst Nursing Home
1900984107	1105.41 Revenue	Key Staff Gloucestershire Ltd
1900984110	9640.40 Revenue	Fox Elms Care Limited
1900984111	7230.32 Revenue	Fox Elms Care Limited
1900984113	3000.00 Revenue	Fox Elms Care Limited
1900984116	1047.34 Revenue	Aspirations Care Ltd
1900984122	7486.92 Revenue	Fox Elms Care Limited
1900984123	7301.28 Revenue	Fox Elms Care Limited
1900984124	578.40 Revenue	Fox Elms Care Limited
1900984125	1532.76 Revenue	Fox Elms Care Limited
1900984128	8905.96 Revenue	Fox Elms Care Limited
1900984129	5658.16 Revenue	Fox Elms Care Limited
1900984130	7340.08 Revenue	Fox Elms Care Limited
1900984131	5110.28 Revenue	Fox Elms Care Limited
1900984132	7339.88 Revenue	Fox Elms Care Limited
1900984133	626.00 Revenue	Fox Elms Care Limited
1900984134	7887.60 Revenue	Fox Elms Care Limited
1900984135	5027.60 Revenue	Fox Elms Care Limited
1900984136	8106.72 Revenue	Fox Elms Care Limited
1900984137	6742.28 Revenue	Fox Elms Care Limited
1900984138	1954.00 Revenue	Aspirations Care Ltd

1900984139	7887.60 Revenue	Fox Elms Care Limited
1900984141	7887.60 Revenue	Fox Elms Care Limited
1900984142	7887.60 Revenue	Fox Elms Care Limited
1900984143	6901.68 Revenue	Fox Elms Care Limited
1900984144	9640.40 Revenue	Fox Elms Care Limited
1900984145	3082.02 Revenue	Holmleigh Care Homes Ltd
1900984146	3024.00 Revenue	Holmleigh Care Homes Ltd
1900984147	4988.70 Revenue	Holmleigh Care Homes Ltd
1900984148	2982.60 Revenue	Holmleigh Care Homes Ltd
1900984149	5154.99 Revenue	Holmleigh Care Homes Ltd
1900984150	2982.60 Revenue	Holmleigh Care Homes Ltd
1900984151	3082.02 Revenue	Holmleigh Care Homes Ltd
1900984152	5034.88 Revenue	Holmleigh Care Homes Ltd
1900984153	3052.66 Revenue	Holmleigh Care Homes Ltd
1900984154	4988.70 Revenue	Holmleigh Care Homes Ltd
1900984156	5154.99 Revenue	Holmleigh Care Homes Ltd
1900984159	5034.88 Revenue	Holmleigh Care Homes Ltd
1900984161	4988.70 Revenue	Holmleigh Care Homes Ltd
1900984164	5154.99 Revenue	Holmleigh Care Homes Ltd
1900984168	2355.90 Revenue	Aspirations Care Ltd
1900984169	3428.40 Revenue	Aspirations Care Ltd
1900984170	3701.10 Revenue	Aspirations Care Ltd
1900984171	3635.70 Revenue	Aspirations Care Ltd
1900984172	3428.70 Revenue	Aspirations Care Ltd
1900984173	3104.70 Revenue	Aspirations Care Ltd
1900984174	4827.90 Revenue	Aspirations Care Ltd
1900984175	6072.60 Revenue	Aspirations Care Ltd
1900984176	3834.30 Revenue	Aspirations Care Ltd
1900984177	3428.70 Revenue	Aspirations Care Ltd
1900984178	5273.10 Revenue	Aspirations Care Ltd
1900984179	2164.20 Revenue	Aspirations Care Ltd
1900984180	5524.80 Revenue	Aspirations Care Ltd
1900984181	7196.10 Revenue	Aspirations Care Ltd
1900984182	3288.30 Revenue	Aspirations Care Ltd
1900984183	1364.76 Revenue	The Camphill Village Trust
1900984184	10260.00 Revenue	Aspirations Care Ltd
1900984185	1337.24 Revenue	The Camphill Village Trust
1900984186	1890.00 Revenue	Aspirations Care Ltd
1900984187	1367.70 Revenue	Aspirations Care Ltd
1900984188	912.00 Revenue	Aspirations Care Ltd
1900984189	1389.24 Revenue	The Camphill Village Trust
1900984190	2121.00 Revenue	Aspirations Care Ltd
1900984191	1306.64 Revenue	The Camphill Village Trust
1900984192	2868.30 Revenue	Aspirations Care Ltd
1900984193	5091.30 Revenue	Aspirations Care Ltd
1900984194	5063.70 Revenue	Aspirations Care Ltd
1900984195	8524.20 Revenue	Aspirations Care Ltd
1900984196	3607.50 Revenue	Aspirations Care Ltd
1900984197	3255.90 Revenue	Aspirations Care Ltd
1900984198	1150.97 Revenue	H F Trust Limited
1900984199	1466.40 Revenue	H F Trust Limited
1900984205	984.86 Revenue	H F Trust Limited
1900984206	1149.00 Revenue	H F Trust Limited
1900984207	4764.90 Revenue	Aspirations Care Ltd
1900984209	6666.72 Revenue	Aspirations Care Ltd
1900984210	503.40 Revenue	H F Trust Limited

1900984211	1373.96 Revenue	The Camphill Village Trust
1900984213	1548.36 Revenue	The Camphill Village Trust
1900984214	6300.00 Revenue	CareTech Community Services Ltd
1900984215	6300.00 Revenue	CareTech Community Services Ltd
1900984216	1325.00 Revenue	The Camphill Village Trust
1900984217	2272.56 Revenue	The Camphill Village Trust
1900984218	1383.12 Revenue	The Camphill Village Trust
1900984219	1389.24 Revenue	The Camphill Village Trust
1900984220	1624.84 Revenue	The Camphill Village Trust
1900984221	1530.00 Revenue	The Camphill Village Trust
1900984222	1377.00 Revenue	The Camphill Village Trust
1900984223	930.24 Revenue	The Camphill Village Trust
1900984224	1228.88 Revenue	The Camphill Village Trust
1900984227	6328.00 Revenue	Naswell Care Ltd
1900984229	1334.35 Revenue	Keychange Charity
1900984230	2320.20 Revenue	Aspirations Care Ltd
1900984231	3071.70 Revenue	Aspirations Care Ltd
1900984232	5448.90 Revenue	Aspirations Care Ltd
1900984233	1100.00 Revenue	Active Assistance
1900984234	1050.00 Revenue	Active Assistance
1900984236	594.89 Revenue	Branksome Care
1900984237	2120.00 Revenue	Dynavour Care Services Limited
1900984239	6300.00 Revenue	Dynavour Care Services Limited
1900984240	960.00 Revenue	St Vincents & Georges Assoc Ltd
1900984244	1427.47 Revenue	Assisted Living Solutions Limited
1900984246	1722.00 Revenue	Assisted Living Solutions Limited
1900984248	615.00 Revenue	Assisted Living Solutions Limited
1900984251	1119.30 Revenue	Assisted Living Solutions Limited
1900984252	833.28 Revenue	Mutual Benefit Care Ltd Floyds
1900984253	1477.20 Revenue	Mutual Benefit Care Ltd Floyds
1900984254	1249.92 Revenue	Mutual Benefit Care Ltd Floyds
1900984256	3192.73 Revenue	Linden House & King Edwards Hse
1900984257	1839.14 Revenue	Linden House & King Edwards Hse
1900984258	1147.50 Revenue	Linden House & King Edwards Hse
1900984272	1032.00 Revenue	L.I.F.E Services
1900984273	1032.00 Revenue	L.I.F.E Services
1900984274	1032.00 Revenue	L.I.F.E Services
1900984277	836.00 Revenue	Jamats Activity Centre Ltd
1900984278	1634.18 Revenue	Affinity Trust
1900984280	647.20 Revenue	Affinity Trust
1900984281	1299.46 Revenue	Inclusion Care Ltd
1900984282	2815.32 Revenue	Affinity Trust
1900984287	2621.16 Revenue	Affinity Trust
1900984288	768.28 Revenue	Connect Care Limited
1900984289	1714.14 Revenue	Orchard Leigh Camphill Community
1900984290	1003.90 Revenue	The Old Vicarage
1900984291	1256.87 Revenue	Orchard Leigh Camphill Community
1900984292	837.00 Revenue	H F Trust Limited
1900984294	1078.71 Revenue	H F Trust Limited
1900984295	1725.46 Revenue	Orchard Leigh Camphill Community
1900984296	1770.55 Revenue	Orchard Leigh Camphill Community
1900984297	1169.43 Revenue	Orchard Leigh Camphill Community
1900984298	1352.50 Revenue	Orchard Leigh Camphill Community
1900984300	1160.00 Revenue	L.I.F.E Services
1900984301	1440.00 Revenue	L.I.F.E Services
1900984302	1377.60 Revenue	Affinity Trust

1900984303	1148.78 Revenue	Affinity Trust
1900984305	1634.18 Revenue	Affinity Trust
1900984306	647.20 Revenue	Affinity Trust
1900984307	2815.32 Revenue	Affinity Trust
1900984309	2621.16 Revenue	Affinity Trust
1900984311	1049.19 Revenue	H F Trust Limited
1900984313	1344.10 Revenue	H F Trust Limited
1900984315	3750.00 Revenue	The Orchard Trust
1900984316	1909.24 Revenue	Affinity Trust
1900984317	1634.18 Revenue	Affinity Trust
1900984318	2876.92 Revenue	The Orchard Trust
1900984319	1377.60 Revenue	Affinity Trust
1900984320	1148.78 Revenue	Affinity Trust
1900984321	13012.50 Revenue	Liaise Loddon Ltd
1900984323	1823.83 Revenue	Orchard Leigh Camphill Community
1900984324	1488.58 Revenue	Orchard Leigh Camphill Community
1900984325	1717.26 Revenue	Orchard Leigh Camphill Community
1900984326	1456.33 Revenue	Orchard Leigh Camphill Community
1900984327	1688.58 Revenue	Orchard Leigh Camphill Community
1900984328	1758.26 Revenue	Orchard Leigh Camphill Community
1900984329	1907.27 Revenue	Orchard Leigh Camphill Community
1900984330	1725.46 Revenue	Orchard Leigh Camphill Community
1900984331	9802.20 Revenue	The Brandon Trust
1900984331	9220.50 Revenue	The Brandon Trust
1900984331	8531.14 Revenue	The Brandon Trust
1900984331	9802.20 Revenue	The Brandon Trust
1900984331	8032.59 Revenue	The Brandon Trust
1900984331	10339.50 Revenue	The Brandon Trust
1900984331	10339.20 Revenue	The Brandon Trust
1900984332	813.54 Revenue	Northleach Court Partnership
1900984333	14100.00 Revenue	Inclusion Care Ltd
1900984334	2549.27 Revenue	Kingswood Care Centre
1900984335	1008.13 Revenue	Kingswood Care Centre
1900984336	1435.18 Revenue	The Camphill Village Trust
1900984337	1380.08 Revenue	The Camphill Village Trust
1900984338	1383.12 Revenue	The Camphill Village Trust
1900984339	716.92 Revenue	The Camphill Village Trust
1900984340	3348.15 Revenue	H F Trust Limited
1900984342	1344.02 Revenue	H F Trust Limited
1900984343	1113.84 Revenue	The Brandon Trust
1900984343	1435.20 Revenue	The Brandon Trust
1900984343	79.56 Revenue	The Brandon Trust
1900984343	238.68 Revenue	The Brandon Trust
1900984343	358.02 Revenue	The Brandon Trust
1900984343	556.92 Revenue	The Brandon Trust
1900984343	624.00 Revenue	The Brandon Trust
1900984343	278.46 Revenue	The Brandon Trust
1900984343	556.92 Revenue	The Brandon Trust
1900984343	556.92 Revenue	The Brandon Trust
1900984343	556.92 Revenue	The Brandon Trust
1900984345	1512.37 Revenue	H F Trust Limited
1900984347	1117.47 Revenue	H F Trust Limited
1900984349	3888.70 Revenue	H F Trust Limited
1900984355	1909.24 Revenue	Affinity Trust
1900984358	1634.18 Revenue	Affinity Trust
1900984363	4302.43 Revenue	Keychange Charity

1900984366	2693.24 Revenue	Branksome Care
1900984367	2549.24 Revenue	Branksome Care
1900984369	1988.36 Revenue	Branksome Care
1900984370	1988.24 Revenue	Branksome Care
1900984371	768.00 Revenue	Saracen Care Services Ltd
1900984372	2631.20 Revenue	Branksome Care
1900984374	1820.00 Revenue	Branksome Care
1900984376	2945.04 Revenue	Branksome Care
1900984377	2165.50 Revenue	Saracen Care Services Ltd
1900984379	1050.00 Revenue	Saracen Care Services Ltd
1900984380	1590.00 Revenue	Saracen Care Services Ltd
1900984382	1868.33 Revenue	Minchinhampton Centre for the Elder
1900984383	1287.98 Revenue	Key Staff Gloucestershire Ltd
1900984385	2523.20 Revenue	Branksome Care
1900984388	4915.71 Revenue	Grapevine Care Ltd
1900984389	4715.78 Revenue	Grapevine Care Ltd
1900984390	1401.43 Revenue	Grapevine Care Ltd
1900984395	630.00 Revenue	The Glos Charities Trust
1900984396	9828.00 Revenue	CareTech Community Services Ltd
1900984397	7349.40 Revenue	CareTech Community Services Ltd
1900984398	1914.50 Revenue	Care At Home
1900984399	1555.95 Revenue	Care At Home
1900984401	798.27 Revenue	Care At Home
1900984402	2289.90 Revenue	Holmleigh Care Homes Ltd
1900984403	1285.35 Revenue	Care At Home
1900984404	2289.90 Revenue	Holmleigh Care Homes Ltd
1900984405	4551.00 Revenue	Holmleigh Care Homes Ltd
1900984406	1653.30 Revenue	Holmleigh Care Homes Ltd
1900984407	769.50 Revenue	Holmleigh Care Homes Ltd
1900984408	3757.50 Revenue	Holmleigh Care Homes Ltd
1900984409	8662.80 Revenue	Holmleigh Care Homes Ltd
1900984411	539.90 Revenue	Guideposts Trust Community
1900984414	934.29 Revenue	Grapevine Care Ltd
1900984415	4482.86 Revenue	Grapevine Care Ltd
1900984447	2361.27 Revenue	Holmleigh Care Homes Ltd
1900984449	1328.70 Revenue	Holmleigh Care Homes Ltd
1900984459	586.50 Revenue	The Lawns Neighbourhood Care Centre
1900984467	1393.59 Revenue	Care At Home
1900984468	1024.40 Revenue	The Brandon Trust
1900984612	1482.32 Revenue	Inclusion Care Ltd
1900984612	81.60 Revenue	Inclusion Care Ltd
1900984613	850.00 Revenue	Chepstow And District Mencap Societ
1900984626	2668.44 Revenue	Riverside ECHG
1900984626	2873.70 Revenue	Riverside ECHG
1900984626	1231.59 Revenue	Riverside ECHG
1900984626	1642.12 Revenue	Riverside ECHG
1900984626	11905.35 Revenue	Riverside ECHG
1900984626	2736.88 Revenue	Riverside ECHG
1900984627	2668.44 Revenue	Riverside ECHG
1900984627	2873.71 Revenue	Riverside ECHG
1900984627	3968.47 Revenue	Riverside ECHG
1900984627	1231.59 Revenue	Riverside ECHG
1900984627	1642.10 Revenue	Riverside ECHG
1900984627	12179.05 Revenue	Riverside ECHG
1900984629	2582.37 Revenue	Riverside ECHG
1900984629	2781.00 Revenue	Riverside ECHG

1900984629	3840.46 Revenue	Riverside ECHG
1900984629	1191.86 Revenue	Riverside ECHG
1900984629	1589.15 Revenue	Riverside ECHG
1900984629	10572.24 Revenue	Riverside ECHG
1900984630	2582.37 Revenue	Riverside ECHG
1900984630	2781.00 Revenue	Riverside ECHG
1900984630	2648.58 Revenue	Riverside ECHG
1900984630	1589.15 Revenue	Riverside ECHG
1900984630	13110.48 Revenue	Riverside ECHG
1900984631	2668.44 Revenue	Riverside ECHG
1900984631	2873.70 Revenue	Riverside ECHG
1900984631	2736.87 Revenue	Riverside ECHG
1900984631	1642.12 Revenue	Riverside ECHG
1900984631	12541.02 Revenue	Riverside ECHG
1900984632	23299.58 Revenue	Riverside ECHG
1900984633	23043.69 Revenue	Riverside ECHG
1900984635	22892.01 Revenue	Riverside ECHG
1900984636	23655.05 Revenue	Riverside ECHG
1900984648	5495.00 Revenue	Your Lifestyle LLP
1900984649	600.00 Revenue	Your Lifestyle LLP
1900984650	1312.50 Revenue	Your Lifestyle LLP
1900984651	4000.00 Revenue	Your Lifestyle LLP
1900984652	8925.00 Revenue	Your Lifestyle LLP
1900984653	2100.00 Revenue	Your Lifestyle LLP
1900984654	9940.00 Revenue	Your Lifestyle LLP
1900984655	9550.00 Revenue	Your Lifestyle LLP
1900984656	8120.00 Revenue	Your Lifestyle LLP
1900984657	840.00 Revenue	Your Lifestyle LLP
1900984658	4082.88 Revenue	United Response
1900984659	2526.56 Revenue	United Response
1900984660	5715.43 Revenue	Your Lifestyle LLP
1900984661	4130.80 Revenue	United Response
1900984662	4517.36 Revenue	United Response
1900984667	7340.00 Revenue	Your Lifestyle LLP
1900984670	7241.15 Revenue	Your Lifestyle LLP
1900984671	750.00 Revenue	Your Lifestyle LLP
1900984673	5016.25 Revenue	Your Lifestyle LLP
1900984675	4330.00 Revenue	Your Lifestyle LLP
1900984677	1200.00 Revenue	Your Lifestyle LLP
1900984681	3075.00 Revenue	Your Lifestyle LLP
1900984682	914.20 Revenue	Taurus Crafts
1900984683	1422.12 Revenue	Taurus Crafts
1900984684	1117.40 Revenue	Taurus Crafts
1900984685	981.92 Revenue	Taurus Crafts
1900984686	1218.96 Revenue	Taurus Crafts
1900984687	994.63 Revenue	Taurus Crafts
1900984688	880.36 Revenue	Taurus Crafts
1900984689	4425.72 Revenue	United Response
1900984690	3797.56 Revenue	United Response
1900984691	7113.56 Revenue	United Response
1900984692	3371.88 Revenue	United Response
1900984693	1699.50 Revenue	Holmleigh Care Homes Ltd
1900984695	3766.50 Revenue	Holmleigh Care Homes Ltd
1900984696	3612.60 Revenue	Holmleigh Care Homes Ltd
1900984697	5280.90 Revenue	Holmleigh Care Homes Ltd
1900984698	2399.40 Revenue	Holmleigh Care Homes Ltd

1900984698	2999.40 Revenue	Holmleigh Care Homes Ltd
1900984699	2271.00 Revenue	Holmleigh Care Homes Ltd
1900984700	1999.50 Revenue	Holmleigh Care Homes Ltd
1900984701	3004.80 Revenue	Holmleigh Care Homes Ltd
1900984702	2069.70 Revenue	Holmleigh Care Homes Ltd
1900984703	1999.50 Revenue	Holmleigh Care Homes Ltd
1900984704	3164.10 Revenue	Holmleigh Care Homes Ltd
1900984705	1299.43 Revenue	Merryden Care Ltd
1900984706	3164.10 Revenue	Holmleigh Care Homes Ltd
1900984707	1622.44 Revenue	Merryden Care Ltd
1900984708	6809.31 Revenue	Grapevine Care Ltd
1900984709	1941.42 Revenue	Merryden Care Ltd
1900984711	1622.44 Revenue	Merryden Care Ltd
1900984712	3364.28 Revenue	Merryden Care Ltd
1900984713	3263.10 Revenue	Merryden Care Ltd
1900984714	2691.43 Revenue	Merryden Care Ltd
1900984715	2847.55 Revenue	Merryden Care Ltd
1900984716	1491.42 Revenue	Merryden Care Ltd
1900984717	2673.44 Revenue	Voyage Ltd
1900984718	2340.93 Revenue	Voyage Ltd
1900984719	2847.55 Revenue	Merryden Care Ltd
1900984720	4224.77 Revenue	Voyage Ltd
1900984721	910.00 Revenue	St Vincents & Georges Assoc Ltd
1900984723	1640.80 Revenue	Astell Residential Home
1900984724	780.00 Revenue	St Vincents & Georges Assoc Ltd
1900984725	2391.60 Revenue	Care Connections Limited
1900984726	3908.17 Revenue	Care Connections Limited
1900984727	780.00 Revenue	St Vincents & Georges Assoc Ltd
1900984728	2471.32 Revenue	Care Connections Limited
1900984729	540.00 Revenue	St Vincents & Georges Assoc Ltd
1900984731	1050.00 Revenue	Active Assistance
1900984732	1100.00 Revenue	Active Assistance
1900984733	2963.70 Revenue	Holmleigh Care Homes Ltd
1900984734	1842.30 Revenue	Holmleigh Care Homes Ltd
1900984735	1285.50 Revenue	Holmleigh Care Homes Ltd
1900984736	540.00 Revenue	Care Connections Limited
1900984737	1871.10 Revenue	Holmleigh Care Homes Ltd
1900984770	5670.00 Revenue	Step A Side Care Ltd
1900984772	527.00 Revenue	Step A Side Care Ltd
1900985461	1400.00 Revenue	Care Nursing Alliance Recruitment
1900985474	665.00 Revenue	The Spring Centre
1900985476	12516.43 Revenue	Hazelhurst Nursing Home
1900985477	1400.00 Revenue	Care Nursing Alliance Recruitment
1900985524	1170.00 Revenue	Noble Care Limited
1900985527	2167.92 Revenue	Merryden Care Ltd
1900985529	2640.72 Revenue	Merryden Care Ltd
1900985530	3364.28 Revenue	Merryden Care Ltd
1900985531	870.00 Revenue	Merryden Care Ltd
1900985532	5014.28 Revenue	Merryden Care Ltd
1900985533	2989.33 Revenue	Care Connections Limited
1900985534	3758.13 Revenue	Care Connections Limited
1900985535	3758.13 Revenue	Care Connections Limited
1900985536	2391.60 Revenue	Care Connections Limited
1900985537	642.60 Revenue	Care Connections Limited
1900985538	599.76 Revenue	Care Connections Limited
1900985539	1632.42 Revenue	Coleg Elidyr Ltd

1900985546	547.52 Revenue	Openhouse
1900985547	829.40 Revenue	H F Trust Limited
1900985551	1071.40 Revenue	The Manor House Nursing Home
1900985553	1400.00 Revenue	Care Nursing Alliance Recruitment
1900985564	768.28 Revenue	Connect Care Limited
1900985568	634.50 Revenue	Connect Care Limited
1900985573	23150.24 Revenue	Care in the Home Ltd
1900985573	575.40 Revenue	Care in the Home Ltd
1900985573	9901.23 Revenue	Care in the Home Ltd
1900985573	2552.17 Revenue	Care in the Home Ltd
1900985573	12643.61 Revenue	Care in the Home Ltd
1900985573	2667.12 Revenue	Care in the Home Ltd
1900985573	544.33 Revenue	Care in the Home Ltd
1900985573	211.68 Revenue	Care in the Home Ltd
1900985573	-45000.00 Revenue	Care in the Home Ltd
1900985575	577.55 Revenue	Northleach Court Partnership
1900985576	3279.90 Revenue	Ambleside Residential Home
1900985578	3233.00 Revenue	Uplands Care Service
1900985595	871.08 Revenue	Inclusion Care Ltd
1900985596	656.88 Revenue	Inclusion Care Ltd
1900986583	1183.09 Revenue	Cedar Trust
1900986593	622.25 Revenue	Care At Home
1900986594	801.84 Revenue	Cleavelink Ltd
1900986595	1050.00 Revenue	Flexicare Home Services UK Ltd
1900986597	1050.10 Revenue	Ambleside Residential Home
1900986600	2032.60 Revenue	Church Court Partnership
1900986609	705.50 Revenue	Care At Home
1900986611	1050.00 Revenue	Active Assistance
1900986613	1016.30 Revenue	Charnwood House Nursing Home
1900986624	3292.80 Revenue	Cleavelink Ltd
1900986626	768.28 Revenue	Connect Care Limited
1900986629	634.50 Revenue	Connect Care Limited
1900986631	3100.20 Revenue	Highfields Residential Home
1900986632	1008.00 Revenue	Helping Hands Home Care
1900986633	5416.00 Revenue	Helping Hands Home Care
1900986723	1227.00 Revenue	Mencap
1900986725	1320.36 Revenue	Mencap
1900986728	3784.40 Revenue	Mencap
1900986729	1517.48 Revenue	Mencap
1900986730	1143.00 Revenue	Mencap
1900986731	2228.04 Revenue	Mencap
1900986734	1432.36 Revenue	Mencap
1900986735	2862.72 Revenue	Mencap
1900986736	1746.96 Revenue	Mencap
1900986740	1746.96 Revenue	Mencap
1900986742	1746.96 Revenue	Mencap
1900986743	2228.04 Revenue	Mencap
1900986745	2360.00 Revenue	Mencap
1900986746	1517.48 Revenue	Mencap
1900986747	1585.48 Revenue	Mencap
1900986762	1250.00 Revenue	Carbrey Housing Ltd 2
1900986765	669.06 Revenue	Advance Housing & Support Ltd
1900986778	566.28 Revenue	Advance Housing & Support Ltd
1900986784	555.03 Revenue	Advance Housing & Support Ltd
1900986786	530.40 Revenue	The Brandon Trust
1900986800	618.39 Revenue	Advance Housing & Support Ltd

1900986803	1741.12 Revenue	Cleavelink Ltd
1900986813	1100.00 Revenue	Active Assistance
1900986817	1274.00 Revenue	Salters Hill Charity Ltd
1900986818	4731.96 Revenue	Salters Hill Charity Ltd
1900986827	569.20 Revenue	Salters Hill Charity Ltd
1900986829	2681.40 Revenue	Mencap
1900986830	1966.28 Revenue	Mencap
1900986831	1746.96 Revenue	Mencap
1900986832	1746.96 Revenue	Mencap
1900986836	2032.60 Revenue	Highfields Residential Home
1900986838	1552.72 Revenue	H F Trust Limited
1900986839	1016.36 Revenue	Chaxhill Hall
1900986841	1337.64 Revenue	Salters Hill Charity Ltd
1900986842	1163.68 Revenue	Chaxhill Hall
1900986844	4227.96 Revenue	Salters Hill Charity Ltd
1900986845	7057.40 Revenue	Reach (Supported Living) Ltd
1900986846	7675.92 Revenue	Reach (Supported Living) Ltd
1900986877	2467.00 Revenue	Charnwood House Nursing Home
1900986880	1000.82 Revenue	Charnwood House Nursing Home
1900986881	1868.20 Revenue	Charnwood House Nursing Home
1900986885	1954.00 Revenue	Aspirations Care Ltd
1900986887	2261.68 Revenue	Aspirations Care Ltd
1900986891	1479.40 Revenue	Aspirations Care Ltd
1900986892	3399.60 Revenue	Aspirations Care Ltd
1900986894	1530.00 Revenue	Aspirations Care Ltd
1900986896	698.13 Revenue	Holmleigh Care Homes Ltd
1900986898	2404.67 Revenue	Holmleigh Care Homes Ltd
1900986899	2327.10 Revenue	Holmleigh Care Homes Ltd
1900986901	1275.00 Revenue	Aspirations Care Ltd
1900986902	2261.68 Revenue	Aspirations Care Ltd
1900986903	646.40 Revenue	Aspirations Care Ltd
1900986904	1326.40 Revenue	Aspirations Care Ltd
1900986905	2404.67 Revenue	Holmleigh Care Homes Ltd
1900986906	3298.68 Revenue	Aspirations Care Ltd
1900986907	2327.10 Revenue	Holmleigh Care Homes Ltd
1900986909	999.60 Revenue	Aspirations Care Ltd
1900986910	999.60 Revenue	Aspirations Care Ltd
1900986911	756.80 Revenue	Aspirations Care Ltd
1900986912	2584.68 Revenue	Aspirations Care Ltd
1900986913	2584.68 Revenue	Aspirations Care Ltd
1900986915	999.60 Revenue	Aspirations Care Ltd
1900986926	1282.00 Revenue	Aspirations Care Ltd
1900986929	1734.40 Revenue	Aspirations Care Ltd
1900986930	2975.00 Revenue	Aspirations Care Ltd
1900986931	1420.80 Revenue	Aspirations Care Ltd
1900986932	620.80 Revenue	Aspirations Care Ltd
1900986933	1836.40 Revenue	Aspirations Care Ltd
1900986938	1952.00 Revenue	Aspirations Care Ltd
1900986939	2257.32 Revenue	Aspirations Care Ltd
1900986940	1218.28 Revenue	Stinchcombe Manor
1900986941	3331.08 Revenue	Aspirations Care Ltd
1900986942	918.00 Revenue	Aspirations Care Ltd
1900986943	1500.39 Revenue	Aspirations Care Ltd
1900987136	2357.51 Revenue	Holmleigh Care Homes Ltd
1900987138	4404.00 Revenue	Livability
1900987139	6288.86 Revenue	Livability

1900987140	5247.90 Revenue	Aspirations Care Ltd
1900987141	5247.90 Revenue	Aspirations Care Ltd
1900987142	5247.90 Revenue	Aspirations Care Ltd
1900987143	1666.56 Revenue	Branksome Care
1900987145	956.48 Revenue	Aspirations Care Ltd
1900987146	1137.30 Revenue	Aspirations Care Ltd
1900987147	1137.30 Revenue	Aspirations Care Ltd
1900987148	956.48 Revenue	Aspirations Care Ltd
1900987149	5247.90 Revenue	Aspirations Care Ltd
1900984099	1037.20 Revenue	Saintbridge House
1900985502	98.60 Revenue	GCC Social Services (West Div) Impr
1900984346	7349.16 Revenue	Redacted Personal Information
1900984348	7349.16 Revenue	Redacted Personal Information
1900984680	541.20 Revenue	Redacted Personal Information
1900986748	762.95 Revenue	Redacted Personal Information
1900986751	750.00 Revenue	Redacted Personal Information
1900984225	569.20 Revenue	Salters Hill Charity
1900984243	646.00 Revenue	Action for Children
1900984422	520.00 Revenue	Headway (Cotswold Trust)
1900984452	560.00 Revenue	Headway (Cotswold Trust)
1900984464	1228.07 Revenue	St Georges Association
1900984465	892.53 Revenue	St Georges Association
1900984563	789.30 Revenue	St Georges Association
1900984564	859.92 Revenue	St Georges Association
1900984568	1289.85 Revenue	St Georges Association
1900984570	6082.62 Revenue	St Georges Association
1900984571	11008.83 Revenue	St Georges Association
1900984573	759.98 Revenue	St Georges Association
1900984574	619.63 Revenue	St Georges Association
1900984575	5521.45 Revenue	St Georges Association
1900984576	626.52 Revenue	St Georges Association
1900984577	790.25 Revenue	St Georges Association
1900984597	1224.00 Revenue	Gloucester Asian Elders
1900984611	2068.00 Revenue	Salters Hill Charity
1900984764	836.81 Revenue	St Georges Association
1900985545	725.29 Revenue	Crossroads Care Forest of Dean & He
1900985552	614.00 Revenue	Crossroads Care Forest of Dean & He
1900985554	1258.70 Revenue	Crossroads Care Forest of Dean & He
1900985580	2363.90 Revenue	Crossroads Care Forest of Dean & He
1900985581	521.90 Revenue	Crossroads Care Forest of Dean & He
1900985582	859.60 Revenue	Crossroads Care Forest of Dean & He
1900986599	884.00 Revenue	Action for Children
1900986601	940.00 Revenue	Mencap - PS North
1900986602	1302.00 Revenue	Mencap - PS North
1900986607	593.84 Revenue	Mencap - PS North
1900986608	960.00 Revenue	Mencap - PS North
1900986612	550.80 Revenue	Mencap - PS North
1900986614	790.52 Revenue	Mencap - PS North
1900986617	2640.00 Revenue	Mencap - PS North
1900986619	651.00 Revenue	Mencap - PS North
1900986623	1674.00 Revenue	Mencap - PS North
1900986625	790.52 Revenue	Mencap - PS North
1900986627	790.20 Revenue	Mencap - PS North
1900986628	3000.00 Revenue	Mencap - PS North
1900986630	992.00 Revenue	Mencap - PS North
1900986720	954.00 Revenue	Chelt Community Transport

1900988120	22663.47 Revenue	The Orders Of St John Care Trust
1900988122	70237.15 Revenue	The Orders Of St John Care Trust
1900988123	41602.00 Revenue	The Orders Of St John Care Trust
1900988132	49.30 Revenue	GCC Social Services (West Div) Impr
1900988132	49.30 Revenue	GCC Social Services (West Div) Impr
1900988156	2641.80 Revenue	Aspirations Care Ltd
1900988157	2641.80 Revenue	Aspirations Care Ltd
1900988158	821.00 Revenue	Aspirations Care Ltd
1900988159	821.00 Revenue	Aspirations Care Ltd
1900988160	1336.20 Revenue	Aspirations Care Ltd
1900988161	1336.20 Revenue	Aspirations Care Ltd
1900988162	1106.70 Revenue	Aspirations Care Ltd
1900988163	1106.70 Revenue	Aspirations Care Ltd
1900988164	1326.00 Revenue	Aspirations Care Ltd
1900988165	190.54 Revenue	Aspirations Care Ltd
1900988165	856.80 Revenue	Aspirations Care Ltd
1900988166	190.54 Revenue	Aspirations Care Ltd
1900988166	856.80 Revenue	Aspirations Care Ltd
1900988167	756.80 Revenue	Aspirations Care Ltd
1900988168	542.60 Revenue	Aspirations Care Ltd
1900988169	542.60 Revenue	Aspirations Care Ltd
1900988170	3624.60 Revenue	Aspirations Care Ltd
1900988171	3624.60 Revenue	Aspirations Care Ltd
1900988172	1326.00 Revenue	Aspirations Care Ltd
1900988174	1565.28 Revenue	Salters Hill Charity
1900988175	1840.00 Revenue	Salters Hill Charity
1900988176	1268.00 Revenue	Salters Hill Charity
1900988177	1848.00 Revenue	Salters Hill Charity
1900988178	2208.00 Revenue	Salters Hill Charity
1900988179	1564.00 Revenue	Salters Hill Charity
1900988180	2068.00 Revenue	Salters Hill Charity
1900988196	1869.84 Revenue	Livability
1900988198	1676.92 Revenue	Livability
1900988199	1186.52 Revenue	Livability
1900988200	1423.68 Revenue	Livability
1900988201	1655.16 Revenue	Livability
1900988209	568.88 Revenue	Livability
1900988210	1655.16 Revenue	Livability
1900988211	568.88 Revenue	Livability
1900988212	1655.16 Revenue	Livability
1900988214	1223.24 Revenue	Livability
1900988219	1039.76 Revenue	Livability
1900988220	764.52 Revenue	Livability
1900988221	2067.32 Revenue	Livability
1900988222	2501.32 Revenue	Livability
1900988230	1633.32 Revenue	Livability
1900988233	1958.88 Revenue	Livability
1900988235	1442.72 Revenue	Livability
1900988237	934.92 Revenue	Livability
1900988240	7681.20 Revenue	Livability
1900988340	2693.60 Revenue	The Camphill Village Trust
1900988342	2693.60 Revenue	The Camphill Village Trust
1900988344	1162.98 Revenue	The Camphill Village Trust
1900988346	2698.92 Revenue	The Camphill Village Trust
1900988347	2409.75 Revenue	The Camphill Village Trust
1900988348	2441.95 Revenue	The Camphill Village Trust

1900988350	2998.80 Revenue	The Camphill Village Trust
1900988352	2693.60 Revenue	The Camphill Village Trust
1900988354	2415.14 Revenue	The Camphill Village Trust
1900988357	1120.00 Revenue	The Camphill Village Trust
1900988359	3898.44 Revenue	The Camphill Village Trust
1900988360	2559.76 Revenue	The Camphill Village Trust
1900988361	4352.00 Revenue	The Grange Care Centre
1900988362	2032.60 Revenue	Highborder Lodge
1900988364	3818.67 Revenue	Cotswold Volunteers
1900988365	1021.25 Revenue	Three Ashes Care Home
1900988367	650.00 Revenue	Penderels Trust
1900988368	650.00 Revenue	Penderels Trust
1900988369	2275.00 Revenue	Flexicare Home Services UK Ltd
1900988370	1011.84 Revenue	Flexicare Home Services UK Ltd
1900988372	1132.00 Revenue	Flexicare Home Services UK Ltd
1900988373	650.00 Revenue	Penderels Trust
1900988374	2275.00 Revenue	Flexicare Home Services UK Ltd
1900988375	1050.00 Revenue	Flexicare Home Services UK Ltd
1900988376	18671.28 Revenue	Learning Together Ltd
1900988378	2282.20 Revenue	St Annes Nursing Home
1900988379	2420.46 Revenue	The Camphill Village Trust
1900988380	1155.00 Revenue	Flexicare Home Services UK Ltd
1900988381	889.00 Revenue	The Camphill Village Trust
1900988382	1155.00 Revenue	Flexicare Home Services UK Ltd
1900988383	3941.28 Revenue	The Camphill Village Trust
1900988384	2467.00 Revenue	Hazelhurst Nursing Home
1900988385	2709.63 Revenue	The Camphill Village Trust
1900988388	2409.75 Revenue	The Camphill Village Trust
1900988389	2550.03 Revenue	Cleavelink Ltd
1900988390	2682.89 Revenue	The Camphill Village Trust
1900988391	2532.95 Revenue	The Camphill Village Trust
1900988392	2715.02 Revenue	The Camphill Village Trust
1900988393	3591.00 Revenue	The Camphill Village Trust
1900988728	3208.19 Revenue	Aspirations Care Ltd
1900988729	4988.83 Revenue	Aspirations Care Ltd
1900988731	2275.00 Revenue	Flexicare Home Services UK Ltd
1900988733	1011.84 Revenue	Flexicare Home Services UK Ltd
1900988735	792.40 Revenue	Flexicare Home Services UK Ltd
1900988737	418.50 Revenue	Flexicare Home Services UK Ltd
1900988789	722.00 Revenue	Jamats Activity Centre Ltd
1900988791	572.00 Revenue	Redcliffe House Supported Lodgings
1900988793	1003.90 Revenue	Westbank Residential Home Ltd
1900988794	1003.90 Revenue	Westbank Residential Home Ltd
1900988795	1101.10 Revenue	Westbank Residential Home Ltd
1900989261	1020.00 Revenue	Redcliffe House Supported Lodgings
1900989262	1392.22 Revenue	Westbank Residential Home Ltd
1900989267	1100.00 Revenue	Active Assistance
1900989268	1050.00 Revenue	Active Assistance
1900989269	803.68 Revenue	Ancaster Blesma Home
1900989271	3036.00 Revenue	Helping Hands Home Care
1900989272	501.00 Revenue	Lilian Faithfull Homes
1900989684	10602.00 Revenue	Aspirations Care Ltd
1900989685	1953.00 Revenue	Aspirations Care Ltd
1900989687	1413.29 Revenue	Aspirations Care Ltd
1900989689	942.40 Revenue	Aspirations Care Ltd
1900989692	3542.68 Revenue	Aspirations Care Ltd

1900989694	2191.70 Revenue	Aspirations Care Ltd
1900989696	2963.91 Revenue	Aspirations Care Ltd
1900989700	5261.01 Revenue	Aspirations Care Ltd
1900989701	5232.49 Revenue	Aspirations Care Ltd
1900989702	3093.60 Revenue	Aspirations Care Ltd
1900989703	517.12 Revenue	Aspirations Care Ltd
1900989704	1615.68 Revenue	Aspirations Care Ltd
1900989705	1016.30 Revenue	Cedar Trust
1900989707	1868.20 Revenue	Highfields Residential Home
1900989971	975.00 Revenue	Crossroads Care Central&East Glos
1900989975	3962.11 Revenue	Aspirations Care Ltd
1900989976	5448.87 Revenue	Aspirations Care Ltd
1900989977	2236.34 Revenue	Aspirations Care Ltd
1900989978	6275.02 Revenue	Aspirations Care Ltd
1900989979	3542.99 Revenue	Aspirations Care Ltd
1900989980	5708.96 Revenue	Aspirations Care Ltd
1900989981	3397.91 Revenue	Aspirations Care Ltd
1900989987	501.84 Revenue	Redacted Personal Information
1900989989	942.40 Revenue	Aspirations Care Ltd
1900989990	4426.49 Revenue	Aspirations Care Ltd
1900989992	3616.15 Revenue	Aspirations Care Ltd
1900989993	4558.55 Revenue	Aspirations Care Ltd
1900989994	2299.89 Revenue	Aspirations Care Ltd
1900989995	3364.43 Revenue	Aspirations Care Ltd
1900989996	8808.34 Revenue	Aspirations Care Ltd
1900991380	5600.00 Revenue	Live well at Home T/A IHLS Limited
1900991382	1300.00 Revenue	Live well at Home T/A IHLS Limited
1900991384	9800.00 Revenue	Live well at Home T/A IHLS Limited
1900991387	4800.00 Revenue	Live well at Home T/A IHLS Limited
1900991390	7200.00 Revenue	Live well at Home T/A IHLS Limited
1900991393	1500.00 Revenue	Live well at Home T/A IHLS Limited
1900991396	9087.40 Revenue	Cleavelink Ltd
1900991594	2101.80 Revenue	Summerfield Nursing Home Ltd
1900991595	2578.20 Revenue	Summerfield Nursing Home Ltd
1900991596	634.05 Revenue	Summerfield Nursing Home Ltd
1900991607	2101.80 Revenue	Summerfield Nursing Home Ltd
1900991610	2536.20 Revenue	Summerfield Nursing Home Ltd
1900991612	2536.20 Revenue	Summerfield Nursing Home Ltd
1900991616	2626.60 Revenue	Summerfield Nursing Home Ltd
1900991618	1449.68 Revenue	Summerfield Nursing Home Ltd
1900991635	3200.00 Revenue	AT K4
1900991636	3094.88 Revenue	AT K4
1900991655	2750.00 Revenue	AT K4
1900991659	1600.00 Revenue	AT K4
1900991660	758.52 Revenue	AT K4
1900991661	768.00 Revenue	AT K4
1900991662	3696.00 Revenue	AT K4
1900991663	2432.00 Revenue	AT K4
1900991664	2560.00 Revenue	AT K4
1900991665	3174.09 Revenue	Aspirations Care Ltd
1900991666	2397.54 Revenue	Aspirations Care Ltd
1900991667	3824.47 Revenue	Aspirations Care Ltd
1900991668	3756.89 Revenue	Aspirations Care Ltd
1900991670	3542.99 Revenue	Aspirations Care Ltd
1900991671	7435.97 Revenue	Aspirations Care Ltd
1900991672	2560.00 Revenue	AT K4

1900991673	2560.00 Revenue	AT K4
1900991674	2035.64 Revenue	AT K4
1900991675	1600.00 Revenue	Badgeworth Court Care Centre
1900991681	500.00 Revenue	Carbrey Housing Ltd 2
1900991682	768.28 Revenue	Connect Care Limited
1900991696	3678.05 Revenue	Chaxhill Hall
1900991697	817.30 Revenue	Avalon Residential Home
1900991699	12208.07 Revenue	Redacted Personal Information
1900991700	4450.88 Revenue	Redacted Personal Information
1900991701	1516.48 Revenue	Redacted Personal Information
1900992275	2928.00 Revenue	Redcliffe House Supported Lodgings
1900992276	2007.80 Revenue	Westbank Residential Home Ltd
1900992277	2555.11 Revenue	Saintbridge House
1900992288	975.84 Revenue	Cedar Trust
1900992289	794.85 Revenue	Housing21
1900992290	445.80 Revenue	Housing21
1900992301	615.52 Revenue	Openhouse
1900992302	12730.00 Revenue	Redacted Personal Information
1900992307	17333.33 Revenue	Housing21
1900992346	7349.16 Revenue	Redacted Personal Information
1900992348	7349.16 Revenue	Redacted Personal Information
1900992369	13692.90 Revenue	Summerfield Nursing Home Ltd
1900992371	2434.43 Revenue	Aspirations Care Ltd
1900992372	7404.66 Revenue	Aspirations Care Ltd
1900992373	7683.66 Revenue	Aspirations Care Ltd
1900992374	5818.70 Revenue	Aspirations Care Ltd
1900992375	2730.48 Revenue	Aspirations Care Ltd
1900992376	4618.38 Revenue	Aspirations Care Ltd
1900992378	2348.00 Revenue	AT K4
1900992379	2245.64 Revenue	AT K4
1900992380	2140.64 Revenue	AT K4
1900992381	1945.64 Revenue	AT K4
1900992382	2455.64 Revenue	AT K4
1900992383	1525.64 Revenue	AT K4
1900992384	2350.64 Revenue	AT K4
1900992385	3200.00 Revenue	AT K4
1900992386	6832.40 Revenue	Aspirations Care Ltd
1900992388	793.90 Revenue	Aspirations Care Ltd
1900992389	2332.40 Revenue	Aspirations Care Ltd
1900992390	2332.40 Revenue	Aspirations Care Ltd
1900992391	1100.16 Revenue	About Me Care & Support Ltd
1900992392	982.40 Revenue	Crossroads Care Forest of Dean & He
1900992394	594.00 Revenue	Branksome Care
1900992458	2101.80 Revenue	Charlton Kings Care Home
1900992460	5027.60 Revenue	Fox Elms Care Limited
1900992461	6901.68 Revenue	Fox Elms Care Limited
1900992462	7339.88 Revenue	Fox Elms Care Limited
1900992463	7887.60 Revenue	Fox Elms Care Limited
1900992464	8106.72 Revenue	Fox Elms Care Limited
1900992465	7230.32 Revenue	Fox Elms Care Limited
1900992466	9640.40 Revenue	Fox Elms Care Limited
1900992467	11831.40 Revenue	Fox Elms Care Limited
1900992468	8905.96 Revenue	Fox Elms Care Limited
1900992469	5658.16 Revenue	Fox Elms Care Limited
1900992470	7340.08 Revenue	Fox Elms Care Limited
1900992471	9640.40 Revenue	Fox Elms Care Limited

1900992472	7486.92 Revenue	Fox Elms Care Limited
1900992682	1070.30 Revenue	Livability
1900992683	1655.16 Revenue	Livability
1900992685	7681.20 Revenue	Livability
1900992686	2479.03 Revenue	Leonard Cheshire Disability
1900992687	1379.21 Revenue	Three Ashes Care Home
1900992689	1186.52 Revenue	Livability
1900992691	568.88 Revenue	Livability
1900992693	1086.63 Revenue	United Response
1900992694	1003.90 Revenue	Three Ashes Care Home
1900992727	1060.00 Revenue	Dynavour Care Services Limited
1900992729	6300.00 Revenue	Dynavour Care Services Limited
1900992732	2250.38 Revenue	Kingswood Care Centre
1900992761	7301.28 Revenue	Fox Elms Care Limited
1900992762	3000.00 Revenue	Fox Elms Care Limited
1900992763	5110.28 Revenue	Fox Elms Care Limited
1900992764	7887.60 Revenue	Fox Elms Care Limited
1900992765	7887.60 Revenue	Fox Elms Care Limited
1900992766	7887.60 Revenue	Fox Elms Care Limited
1900992771	2428.80 Revenue	Leonard Cheshire Disability
1900992772	1590.21 Revenue	Leonard Cheshire Disability
1900992773	2818.37 Revenue	Leonard Cheshire Disability
1900992774	3270.99 Revenue	Leonard Cheshire Disability
1900992775	1549.67 Revenue	Leonard Cheshire Disability
1900992788	1380.08 Revenue	The Camphill Village Trust
1900992789	1469.60 Revenue	The Camphill Village Trust
1900992790	1383.12 Revenue	The Camphill Village Trust
1900992795	1364.76 Revenue	The Camphill Village Trust
1900992798	549.48 Revenue	Fox Elms Care Limited
1900992802	1086.63 Revenue	United Response
1900992805	670.74 Revenue	Care At Home
1900992814	13372.00 Revenue	Stroud & Dist Mencap Homes Foundati
1900992819	1959.08 Revenue	Face2Face
1900992821	1025.28 Revenue	Face2Face
1900992832	2285.10 Revenue	Holmleigh Care Homes Ltd
1900992833	2941.20 Revenue	Leonard Cheshire Disability
1900992834	15458.32 Revenue	Stroud & Dist Mencap Homes Foundati
1900992835	2577.73 Revenue	Leonard Cheshire Disability
1900992836	11324.36 Revenue	Leonard Cheshire Disability
1900992852	650.00 Revenue	Penderels Trust
1900992853	4157.91 Revenue	Leonard Cheshire Disability
1900992854	2582.44 Revenue	Leonard Cheshire Disability
1900992855	5763.45 Revenue	Hazelhurst Nursing Home
1900992856	1909.89 Revenue	Barrington Lodge Nursing Home
1900992857	1794.45 Revenue	Barrington Lodge Nursing Home
1900992858	2310.20 Revenue	Elm Grove Nursing Home
1900992871	1963.28 Revenue	Freeways Trust Ltd
1900992872	1050.00 Revenue	Active Assistance
1900992873	1100.00 Revenue	Active Assistance
1900992879	2032.60 Revenue	Horton House
1900992880	1228.88 Revenue	The Camphill Village Trust
1900992881	1383.12 Revenue	The Camphill Village Trust
1900992882	1383.12 Revenue	The Camphill Village Trust
1900992883	1624.84 Revenue	The Camphill Village Trust
1900992884	1530.00 Revenue	The Camphill Village Trust
1900992885	1377.00 Revenue	The Camphill Village Trust

1900992886	930.24 Revenue	The Camphill Village Trust
1900992887	2272.56 Revenue	The Camphill Village Trust
1900992888	716.92 Revenue	The Camphill Village Trust
1900992889	1352.52 Revenue	The Camphill Village Trust
1900992907	2068.00 Revenue	Raynsford Ltd
1900992909	1008.00 Revenue	Raynsford Ltd
1900992910	2068.00 Revenue	Raynsford Ltd
1900992911	1008.00 Revenue	Raynsford Ltd
1900992912	600.00 Revenue	Raynsford Ltd
1900992913	1200.00 Revenue	Raynsford Ltd
1900992914	1008.00 Revenue	Raynsford Ltd
1900992915	2068.00 Revenue	Raynsford Ltd
1900992916	774.00 Revenue	L.I.F.E Services
1900992917	767.00 Revenue	Crystal Travel Ltd
1900992919	626.00 Revenue	Fox Elms Care Limited
1900992920	6742.28 Revenue	Fox Elms Care Limited
1900993729	17333.33 Revenue	Housing21
1900993735	1231.62 Revenue	Helping Hands Home Care
1900993741	510.00 Revenue	Action for Children
1900993743	1050.00 Revenue	Active Assistance
1900993748	1100.00 Revenue	Active Assistance
1900993752	10128.94 Revenue	The Brandon Trust
1900993752	9527.85 Revenue	The Brandon Trust
1900993752	8815.51 Revenue	The Brandon Trust
1900993752	10128.94 Revenue	The Brandon Trust
1900993752	8300.34 Revenue	The Brandon Trust
1900993752	10684.15 Revenue	The Brandon Trust
1900993752	10683.84 Revenue	The Brandon Trust
1900993753	1397.50 Revenue	Orchard Leigh Camphill Community
1900994088	1847.48 Revenue	Face2Face
1900994106	1639.48 Revenue	Face2Face
1900994109	1456.00 Revenue	Face2Face
1900994111	1587.48 Revenue	Face2Face
1900994112	926.80 Revenue	Face2Face
1900994113	926.80 Revenue	Face2Face
1900994114	529.60 Revenue	Face2Face
1900994116	797.44 Revenue	Face2Face
1900994117	1369.16 Revenue	Face2Face
1900994118	1641.32 Revenue	Face2Face
1900994119	1820.00 Revenue	Face2Face
1900994120	1208.35 Revenue	Orchard Leigh Camphill Community
1900994121	1829.45 Revenue	Orchard Leigh Camphill Community
1900994123	1782.88 Revenue	Orchard Leigh Camphill Community
1900994128	1298.69 Revenue	Orchard Leigh Camphill Community
1900994131	797.44 Revenue	Face2Face
1900994132	1696.54 Revenue	Orchard Leigh Camphill Community
1900994133	7813.04 Revenue	Live well at Home T/A IHLS Limited
1900994133	1516.48 Revenue	Live well at Home T/A IHLS Limited
1900994133	-5600.00 Revenue	Live well at Home T/A IHLS Limited
1900994133	-1300.00 Revenue	Live well at Home T/A IHLS Limited
1900994134	9885.12 Revenue	Live well at Home T/A IHLS Limited
1900994134	5766.32 Revenue	Live well at Home T/A IHLS Limited
1900994134	1109.96 Revenue	Live well at Home T/A IHLS Limited
1900994135	2101.80 Revenue	Cedar Trust
1900994138	8659.58 Revenue	Live well at Home T/A IHLS Limited
1900994138	1786.24 Revenue	Live well at Home T/A IHLS Limited

1900994138	-7200.00	Revenue	Live well at Home T/A IHLS Limited
1900994138	-1500.00	Revenue	Live well at Home T/A IHLS Limited
1900994149	1777.41	Revenue	Orchard Leigh Camphill Community
1900994150	1476.92	Revenue	Orchard Leigh Camphill Community
1900994151	1717.53	Revenue	Orchard Leigh Camphill Community
1900994152	1351.78	Revenue	Orchard Leigh Camphill Community
1900994158	1696.66	Revenue	Orchard Leigh Camphill Community
1900994162	1793.80	Revenue	Orchard Leigh Camphill Community
1900994163	1400.00	Revenue	Care Nursing Alliance Recruitment
1900994166	1400.00	Revenue	Care Nursing Alliance Recruitment
1900994167	4872.98	Revenue	Grapevine Care Ltd
1900994168	458.01	Revenue	Care Nursing Alliance Recruitment
1900994170	7036.29	Revenue	Grapevine Care Ltd
1900994171	1970.73	Revenue	Orchard Leigh Camphill Community
1900994172	1448.14	Revenue	Grapevine Care Ltd
1900994173	5079.57	Revenue	Grapevine Care Ltd
1900994174	965.43	Revenue	Grapevine Care Ltd
1900994175	1734.78	Revenue	Orchard Leigh Camphill Community
1900994178	4632.29	Revenue	Grapevine Care Ltd
1900994179	1185.75	Revenue	Care Community Ltd
1900994180	871.08	Revenue	Inclusion Care Ltd
1900994181	3299.15	Revenue	Care Community Ltd
1900994182	656.88	Revenue	Inclusion Care Ltd
1900994183	568.44	Revenue	Assisted Living Solutions Limited
1900994184	4238.40	Revenue	Assisted Living Solutions Limited
1900994188	4769.60	Revenue	Euroclydon Nursing Home
1900994189	839.76	Revenue	Assisted Living Solutions Limited
1900994191	1139.64	Revenue	Assisted Living Solutions Limited
1900994192	184.56	Revenue	Inclusion Care Ltd
1900994192	1452.94	Revenue	Inclusion Care Ltd
1900994193	38.40	Revenue	Inclusion Care Ltd
1900994193	464.63	Revenue	Inclusion Care Ltd
1900994194	1907.47	Revenue	Uplands Care Service
1900994195	2048.41	Revenue	Minchinhampton Centre for the Elder
1900994196	3026.96	Revenue	Face2Face
1900994198	1050.24	Revenue	Grapevine Care Ltd
1900994199	892.80	Revenue	Grapevine Care Ltd
1900994202	4895.75	Revenue	The Dean Neurological Rehab Centre
1900994206	558.46	Revenue	Guideposts Trust. Help at Home
1900994737	1067.54	Revenue	Hill Ash House
1900994738	2452.40	Revenue	Avondale Nursing Home
1900994740	2249.78	Revenue	The Old Vicarage
1900994815	656.88	Revenue	Inclusion Care Ltd
1900994816	1568.00	Revenue	Salters Hill Charity
1900994816	136.00	Revenue	Salters Hill Charity
1900994817	1139.64	Revenue	Assisted Living Solutions Limited
1900994820	1156.61	Revenue	Assisted Living Solutions Limited
1900994821	635.50	Revenue	Assisted Living Solutions Limited
1900994825	1779.40	Revenue	Assisted Living Solutions Limited
1900994826	839.76	Revenue	Assisted Living Solutions Limited
1900994827	4238.40	Revenue	Assisted Living Solutions Limited
1900994829	60000.00	Revenue	Age Concern Gloucestershire
1900994847	1564.00	Revenue	Salters Hill Charity
1900994848	2208.00	Revenue	Salters Hill Charity
1900994849	4731.96	Revenue	Salters Hill Charity
1900994850	2068.00	Revenue	Salters Hill Charity

1900994851	1848.00 Revenue	Salters Hill Charity
1900994857	1268.00 Revenue	Salters Hill Charity
1900994858	1565.28 Revenue	Salters Hill Charity
1900994859	1337.64 Revenue	Salters Hill Charity
1900994860	4227.96 Revenue	Salters Hill Charity
1900994862	930.98 Revenue	Hazelhurst Nursing Home
1900994863	2523.20 Revenue	Branksome Care
1900994864	2114.63 Revenue	Marsden House
1900994868	2046.43 Revenue	Marsden House
1900994869	3999.77 Revenue	Marsden House
1900994874	1820.00 Revenue	Branksome Care
1900994875	2631.20 Revenue	Branksome Care
1900994876	1988.24 Revenue	Branksome Care
1900994877	2945.04 Revenue	Branksome Care
1900994878	1988.36 Revenue	Branksome Care
1900994879	2549.24 Revenue	Branksome Care
1900994880	2693.24 Revenue	Branksome Care
1900994882	1249.92 Revenue	Mutual Benefit Care Ltd Floyds
1900994888	833.28 Revenue	Mutual Benefit Care Ltd Floyds
1900994890	1155.10 Revenue	Northleach Court
1900994891	1107.00 Revenue	Redacted Personal Information
1900994892	2200.00 Revenue	Arc
1900994893	634.50 Revenue	Connect Care Limited
1900994894	603.25 Revenue	Care Nursing Alliance Recruitment
1900994895	596.25 Revenue	Care Nursing Alliance Recruitment
1900994896	579.25 Revenue	Care Nursing Alliance Recruitment
1900994897	564.25 Revenue	Care Nursing Alliance Recruitment
1900994898	576.75 Revenue	Care Nursing Alliance Recruitment
1900994899	576.75 Revenue	Care Nursing Alliance Recruitment
1900994900	2357.14 Revenue	Avondale Nursing Home
1900994906	1007.35 Revenue	Taurus Crafts
1900994908	1007.35 Revenue	Taurus Crafts
1900994910	905.74 Revenue	Taurus Crafts
1900994911	1015.80 Revenue	Taurus Crafts
1900994912	1100.44 Revenue	Taurus Crafts
1900994914	829.57 Revenue	Taurus Crafts
1900994915	854.95 Revenue	Taurus Crafts
1900994916	1422.12 Revenue	Taurus Crafts
1900994919	14570.00 Revenue	Inclusion Care Ltd
1900994921	871.08 Revenue	Inclusion Care Ltd
1900994948	5859.16 Revenue	Cotswold Volunteers
1900994959	1600.00 Revenue	Elm Grove Nursing Home
1900994960	2101.80 Revenue	Dowty House
1900994961	3200.00 Revenue	Badgeworth Court Care Centre
1900994965	768.28 Revenue	Connect Care Limited
1900994966	634.50 Revenue	Connect Care Limited
1900994967	1896.30 Revenue	Chaxhill Hall
1900994970	665.98 Revenue	Ancaster Blesma Home
1900994973	2628.20 Revenue	Guideposts Trust Limited
1900994974	1109.46 Revenue	Holmleigh Care Homes Ltd
1900994975	2036.27 Revenue	Holmleigh Care Homes Ltd
1900994978	1389.24 Revenue	The Camphill Village Trust
1900994979	1367.84 Revenue	The Camphill Village Trust
1900994980	1306.64 Revenue	The Camphill Village Trust
1900994981	1373.96 Revenue	The Camphill Village Trust
1900994982	1548.36 Revenue	The Camphill Village Trust

1900994983	1325.00 Revenue	The Camphill Village Trust
1900994984	1389.24 Revenue	The Camphill Village Trust
1900995317	6328.00 Revenue	Naswell Care Ltd
1900995375	837.00 Revenue	H F Trust Limited
1900995376	1466.40 Revenue	H F Trust Limited
1900995377	1552.72 Revenue	H F Trust Limited
1900995378	2302.60 Revenue	Littlecombe Park Ltd
1900995379	2302.60 Revenue	Littlecombe Park Ltd
1900995380	5997.42 Revenue	The Brandon Trust
1900995381	5681.37 Revenue	Holmleigh Care Homes Ltd
1900995383	2404.67 Revenue	Holmleigh Care Homes Ltd
1900995384	1372.99 Revenue	Holmleigh Care Homes Ltd
1900995386	2366.23 Revenue	Holmleigh Care Homes Ltd
1900995387	4702.70 Revenue	Holmleigh Care Homes Ltd
1900995388	1708.41 Revenue	Holmleigh Care Homes Ltd
1900995389	795.15 Revenue	Holmleigh Care Homes Ltd
1900995393	3882.75 Revenue	Holmleigh Care Homes Ltd
1900995394	8951.56 Revenue	Holmleigh Care Homes Ltd
1900995395	3082.02 Revenue	Holmleigh Care Homes Ltd
1900995396	5681.37 Revenue	Holmleigh Care Homes Ltd
1900995398	3082.02 Revenue	Holmleigh Care Homes Ltd
1900995399	5154.99 Revenue	Holmleigh Care Homes Ltd
1900995401	5681.37 Revenue	Holmleigh Care Homes Ltd
1900995402	5154.99 Revenue	Holmleigh Care Homes Ltd
1900995404	5154.99 Revenue	Holmleigh Care Homes Ltd
1900995405	1903.71 Revenue	Holmleigh Care Homes Ltd
1900995406	1328.35 Revenue	Holmleigh Care Homes Ltd
1900995407	1933.47 Revenue	Holmleigh Care Homes Ltd
1900995408	1756.15 Revenue	Holmleigh Care Homes Ltd
1900995410	3062.49 Revenue	Holmleigh Care Homes Ltd
1900995413	513.00 Revenue	Care Nursing Alliance Recruitment
1900995420	2275.00 Revenue	Flexicare Home Services UK Ltd
1900995422	1011.84 Revenue	Flexicare Home Services UK Ltd
1900995424	1155.00 Revenue	Flexicare Home Services UK Ltd
1900995425	2243.90 Revenue	The Old Vicarage
1900995426	768.28 Revenue	Connect Care Limited
1900995428	634.50 Revenue	Connect Care Limited
1900995429	2471.32 Revenue	Care Connections Limited
1900995430	2471.32 Revenue	Care Connections Limited
1900995431	664.02 Revenue	Care Connections Limited
1900995432	573.34 Revenue	Care Connections Limited
1900995433	2004.00 Revenue	Bay Tree Court
1900995435	1268.20 Revenue	St Georges Association
1900995439	815.55 Revenue	St Georges Association
1900995440	640.28 Revenue	St Georges Association
1900995441	785.31 Revenue	St Georges Association
1900995442	922.29 Revenue	St Georges Association
1900995443	815.61 Revenue	St Georges Association
1900995450	888.46 Revenue	St Georges Association
1900995451	6285.37 Revenue	St Georges Association
1900995452	5705.49 Revenue	St Georges Association
1900995453	11375.80 Revenue	St Georges Association
1900995454	1332.69 Revenue	St Georges Association
1900995458	528.68 Revenue	St Georges Association
1900995464	5859.00 Revenue	Step A Side Care Ltd
1900995472	1432.36 Revenue	Mencap

1900995473	1517.48 Revenue	Mencap
1900995474	3784.40 Revenue	Mencap
1900995478	2361.27 Revenue	Holmleigh Care Homes Ltd
1900995479	1103.20 Revenue	Selwyn Care
1900995480	2124.54 Revenue	Selwyn Care
1900995481	1733.60 Revenue	Selwyn Care
1900995482	1360.00 Revenue	Selwyn Care
1900995484	16493.40 Revenue	Yercombe (Glos) Trust
1900995490	2244.84 Revenue	Saracen Care Services Ltd
1900995491	1987.50 Revenue	Saracen Care Services Ltd
1900995492	2298.84 Revenue	Saracen Care Services Ltd
1900995495	1125.00 Revenue	Saracen Care Services Ltd
1900995497	3797.56 Revenue	United Response
1900995498	4425.72 Revenue	United Response
1900995499	3371.88 Revenue	United Response
1900995500	7113.56 Revenue	United Response
1900995501	4130.80 Revenue	United Response
1900995502	2526.56 Revenue	United Response
1900995503	4082.88 Revenue	United Response
1900995504	4517.36 Revenue	United Response
1900995505	2460.00 Revenue	Your Lifestyle LLP
1900995506	2908.26 Revenue	Saracen Care Services Ltd
1900995507	3958.50 Revenue	Age Concern
1900995510	7640.00 Revenue	Your Lifestyle LLP
1900995526	2994.64 Revenue	Your Lifestyle LLP
1900995527	5792.92 Revenue	Your Lifestyle LLP
1900995528	7140.00 Revenue	Your Lifestyle LLP
1900995529	1680.00 Revenue	Your Lifestyle LLP
1900995530	7952.00 Revenue	Your Lifestyle LLP
1900995531	5218.57 Revenue	Your Lifestyle LLP
1900995532	6496.00 Revenue	Your Lifestyle LLP
1900995533	3200.00 Revenue	Your Lifestyle LLP
1900995534	1050.00 Revenue	Your Lifestyle LLP
1900995535	4396.00 Revenue	Your Lifestyle LLP
1900995537	840.00 Revenue	Your Lifestyle LLP
1900996031	1130.44 Revenue	Resthaven Nursing Home
1900996031	3736.40 Revenue	Resthaven Nursing Home
1900996032	2290.79 Revenue	Resthaven Nursing Home
1900996034	934.08 Revenue	Three Ashes Care Home
1900996037	1040.00 Revenue	Noble Care Limited
1900996038	3476.42 Revenue	Merryden Care Ltd
1900996039	899.00 Revenue	Merryden Care Ltd
1900996040	2728.75 Revenue	Merryden Care Ltd
1900996041	5181.42 Revenue	Merryden Care Ltd
1900996042	1342.74 Revenue	Merryden Care Ltd
1900996043	1676.52 Revenue	Merryden Care Ltd
1900996044	2006.14 Revenue	Merryden Care Ltd
1900996045	1676.52 Revenue	Merryden Care Ltd
1900996052	15535.30 Revenue	Holmleigh Care Homes Ltd
1900996054	2240.00 Revenue	Gloucestershire Group Homes
1900996060	2240.42 Revenue	Littlecombe Park Ltd
1900996062	2942.47 Revenue	Merryden Care Ltd
1900996063	1541.14 Revenue	Merryden Care Ltd
1900996065	2942.47 Revenue	Merryden Care Ltd
1900996067	2781.14 Revenue	Merryden Care Ltd
1900996069	3371.87 Revenue	Merryden Care Ltd

1900996073	2226.90 Revenue	Merryden Care Ltd
1900996074	3476.42 Revenue	Merryden Care Ltd
1900996469	642.60 Revenue	Aspirations Care Ltd
1900996470	1746.96 Revenue	Mencap
1900996471	2228.04 Revenue	Mencap
1900996472	1746.96 Revenue	Mencap
1900996473	1746.96 Revenue	Mencap
1900996474	1746.96 Revenue	Mencap
1900996475	1746.96 Revenue	Mencap
1900996476	1966.28 Revenue	Mencap
1900996477	2681.40 Revenue	Mencap
1900996478	2862.72 Revenue	Mencap
1900996479	1585.48 Revenue	Mencap
1900996480	1585.48 Revenue	Mencap
1900996481	1517.48 Revenue	Mencap
1900996482	2360.00 Revenue	Mencap
1900984127	11831.40 Revenue	Fox Elms Care Limited
1900984747	2550.00 Revenue	Redacted Personal Information
1900992792	726.75 Revenue	Piers Meadows Recruitment Ltd
1900992792	54.18 Revenue	Piers Meadows Recruitment Ltd
5100231819	671.19 Revenue	RIG Medical Recruit Ltd
5100231819	327.58 Revenue	RIG Medical Recruit Ltd
5100237303	1338.99 Revenue	RIG Medical Recruit Ltd
5100237314	495.00 Revenue	RIG Medical Recruit Ltd
5100237323	940.35 Revenue	RIG Medical Recruit Ltd
5100237380	782.82 Revenue	RIG Medical Recruit Ltd
5100237386	987.88 Revenue	RIG Medical Recruit Ltd
5100237387	588.04 Revenue	RIG Medical Recruit Ltd
5100237400	756.63 Revenue	RIG Medical Recruit Ltd
5100237401	902.63 Revenue	RIG Medical Recruit Ltd
5100237413	1443.48 Revenue	RIG Medical Recruit Ltd
5100237417	876.34 Revenue	RIG Medical Recruit Ltd
5100237489	722.10 Revenue	RIG Medical Recruit Ltd
5100237634	1279.09 Revenue	RIG Medical Recruit Ltd
5100237691	1076.15 Revenue	RIG Medical Recruit Ltd
5100237817	684.07 Revenue	RIG Medical Recruit Ltd
5100238731	1986.39 Revenue	2Gether NHS Foundation Trust
5100239130	1395.74 Revenue	RIG Medical Recruit Ltd
5100239132	1030.97 Revenue	RIG Medical Recruit Ltd
5100239133	1004.29 Revenue	RIG Medical Recruit Ltd
5100239141	715.35 Revenue	RIG Medical Recruit Ltd
5100239142	1141.97 Revenue	RIG Medical Recruit Ltd
5100239157	723.63 Revenue	RIG Medical Recruit Ltd
5100239178	684.99 Revenue	RIG Medical Recruit Ltd
5100239179	803.98 Revenue	RIG Medical Recruit Ltd
5100239286	3839.55 Revenue	Gloucestershire PCT
5100239456	3920.80 Revenue	Northgate Information Solutions UK
1900987092	180.00 Revenue	WDR
1900996417	160.00 Revenue	WDR
5100237168	100.00 Revenue	Proficiency First
5100237168	100.00 Revenue	Proficiency First
5100237168	100.00 Revenue	Proficiency First
5100237168	100.00 Revenue	Proficiency First
5100237168	100.00 Revenue	Proficiency First
5100237177	100.00 Revenue	Redacted Personal Information
5100237177	100.00 Revenue	Redacted Personal Information

5100237177	100.00 Revenue	Redacted Personal Information
5100237177	100.00 Revenue	Redacted Personal Information
5100237177	100.00 Revenue	Redacted Personal Information
5100237177	100.00 Revenue	Redacted Personal Information
5100237250	100.00 Revenue	Carers Gloucestershire
5100237250	100.00 Revenue	Carers Gloucestershire
5100237250	100.00 Revenue	Carers Gloucestershire
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5100237250	100.00 Revenue	Carers Gloucestershire
5100237250	100.00 Revenue	Carers Gloucestershire
5100237250	100.00 Revenue	Carers Gloucestershire
5100239936	700.00 Revenue	Attainable Training
5100239936	16.20 Revenue	Attainable Training
5100237182	1039.50 Revenue	Newent Association For The Disabled
5100238407	2077.35 Revenue	Third Sector Services Ltd
5100238106	809.37 Revenue	Veolia ES (UK) Plc
1900992760	3576.71 Revenue	2Gether NHS Foundation Trust
5100238313	2413.12 Revenue	Stroud District Council
5100239829	461.80 Revenue	Churches Fire Security Ltd
5100239531	405.18 Revenue	Gamma Business Communications
5100239531	279.07 Revenue	Gamma Business Communications
5100239534	371.81 Revenue	Gamma Business Communications
5100239534	149.40 Revenue	Gamma Business Communications
5100239601	242.06 Revenue	Gamma Business Communications
5100239601	423.65 Revenue	Gamma Business Communications
1900984014	1209.90 Revenue	Comensura Limited
1900984014	911.30 Revenue	Comensura Limited
1900984014	135.38 Revenue	Comensura Limited
1900984014	18.00 Revenue	Comensura Limited
1900984014	851.98 Revenue	Comensura Limited
1900984014	974.58 Revenue	Comensura Limited
1900984014	6.30 Revenue	Comensura Limited
1900984014	32.24 Revenue	Comensura Limited
1900984014	442.30 Revenue	Comensura Limited
1900984014	1123.32 Revenue	Comensura Limited
1900984014	4.05 Revenue	Comensura Limited
1900984014	735.75 Revenue	Comensura Limited
1900984014	9.45 Revenue	Comensura Limited
1900984014	467.25 Revenue	Comensura Limited
1900984014	735.75 Revenue	Comensura Limited
1900984014	13.50 Revenue	Comensura Limited
1900984014	1340.70 Revenue	Comensura Limited
1900984014	27.90 Revenue	Comensura Limited
1900984014	1023.33 Revenue	Comensura Limited
1900984014	6.75 Revenue	Comensura Limited
1900984014	435.75 Revenue	Comensura Limited
1900984014	694.80 Revenue	Comensura Limited
1900984014	1080.80 Revenue	Comensura Limited
1900984014	0.90 Revenue	Comensura Limited
1900984014	1142.56 Revenue	Comensura Limited
1900984014	1281.28 Revenue	Comensura Limited

1900984014	8.10 Revenue	Comensura Limited
1900984014	1142.56 Revenue	Comensura Limited
1900984014	1134.84 Revenue	Comensura Limited
1900984014	3.60 Revenue	Comensura Limited
1900984014	1209.90 Revenue	Comensura Limited
1900984014	1017.06 Revenue	Comensura Limited
1900986580	405.74 Revenue	Comensura Limited
1900986580	200.72 Revenue	Comensura Limited
1900986580	74.86 Revenue	Comensura Limited
1900986580	108.21 Revenue	Comensura Limited
1900986580	108.21 Revenue	Comensura Limited
1900986580	95.27 Revenue	Comensura Limited
1900986580	206.40 Revenue	Comensura Limited
1900986580	88.74 Revenue	Comensura Limited
1900986580	9.90 Revenue	Comensura Limited
1900986580	70.68 Revenue	Comensura Limited
1900986580	190.54 Revenue	Comensura Limited
1900986580	173.53 Revenue	Comensura Limited
1900986580	1373.40 Revenue	Comensura Limited
1900986580	22.05 Revenue	Comensura Limited
1900986580	463.20 Revenue	Comensura Limited
1900986580	710.24 Revenue	Comensura Limited
1900986580	294.30 Revenue	Comensura Limited
1900986580	273.68 Revenue	Comensura Limited
1900986580	87.15 Revenue	Comensura Limited
1900988113	126.35 Revenue	Comensura Limited
1900988113	68.05 Revenue	Comensura Limited
1900988113	18.00 Revenue	Comensura Limited
1900988113	54.74 Revenue	Comensura Limited
1900988113	768.45 Revenue	Comensura Limited
1900988113	18.00 Revenue	Comensura Limited
1900988113	90.25 Revenue	Comensura Limited
1900988113	18.00 Revenue	Comensura Limited
1900988113	172.62 Revenue	Comensura Limited
1900988113	18.00 Revenue	Comensura Limited
1900988113	168.42 Revenue	Comensura Limited
1900988113	1209.92 Revenue	Comensura Limited
1900988113	10.80 Revenue	Comensura Limited
1900988113	910.80 Revenue	Comensura Limited
1900988113	18.00 Revenue	Comensura Limited
1900988113	18.90 Revenue	Comensura Limited
1900988113	572.25 Revenue	Comensura Limited
1900988113	1025.04 Revenue	Comensura Limited
1900988113	9.00 Revenue	Comensura Limited
1900988113	247.53 Revenue	Comensura Limited
1900988113	9.00 Revenue	Comensura Limited
1900988113	190.76 Revenue	Comensura Limited
1900988113	44.06 Revenue	Comensura Limited
1900988113	187.32 Revenue	Comensura Limited
1900988113	6.30 Revenue	Comensura Limited
1900988113	914.81 Revenue	Comensura Limited
1900988113	176.92 Revenue	Comensura Limited
1900988113	187.32 Revenue	Comensura Limited
1900988113	101.40 Revenue	Comensura Limited
1900988113	455.40 Revenue	Comensura Limited
1900988113	231.60 Revenue	Comensura Limited

1900988113	209.36 Revenue	Comensura Limited
1900988113	812.80 Revenue	Comensura Limited
1900988113	523.20 Revenue	Comensura Limited
1900988113	784.80 Revenue	Comensura Limited
1900988113	88.20 Revenue	Comensura Limited
1900988113	5.40 Revenue	Comensura Limited
1900988113	744.24 Revenue	Comensura Limited
1900988113	698.28 Revenue	Comensura Limited
1900988113	406.40 Revenue	Comensura Limited
1900988113	490.50 Revenue	Comensura Limited
1900988113	261.45 Revenue	Comensura Limited
1900988113	926.40 Revenue	Comensura Limited
1900988113	280.35 Revenue	Comensura Limited
1900988113	686.70 Revenue	Comensura Limited
1900988113	710.24 Revenue	Comensura Limited
1900990751	784.80 Revenue	Comensura Limited
1900990751	604.95 Revenue	Comensura Limited
1900990751	1209.92 Revenue	Comensura Limited
1900990751	8.10 Revenue	Comensura Limited
1900990751	1123.32 Revenue	Comensura Limited
1900990751	926.40 Revenue	Comensura Limited
1900990751	775.84 Revenue	Comensura Limited
1900990751	1123.32 Revenue	Comensura Limited
1900990751	930.29 Revenue	Comensura Limited
1900990751	9.00 Revenue	Comensura Limited
1900990751	200.80 Revenue	Comensura Limited
1900990751	187.32 Revenue	Comensura Limited
1900990751	356.98 Revenue	Comensura Limited
1900990751	442.30 Revenue	Comensura Limited
1900990751	495.08 Revenue	Comensura Limited
1900990751	190.76 Revenue	Comensura Limited
1900990751	282.59 Revenue	Comensura Limited
1900990751	9.00 Revenue	Comensura Limited
1900990751	205.82 Revenue	Comensura Limited
1900990751	170.94 Revenue	Comensura Limited
1900990751	172.30 Revenue	Comensura Limited
1900990751	1142.56 Revenue	Comensura Limited
1900990751	460.58 Revenue	Comensura Limited
1900990751	1046.40 Revenue	Comensura Limited
1900990751	6.30 Revenue	Comensura Limited
1900990751	1281.28 Revenue	Comensura Limited
1900990751	21.60 Revenue	Comensura Limited
1900990751	136.10 Revenue	Comensura Limited
1900990751	104.25 Revenue	Comensura Limited
1900990751	435.75 Revenue	Comensura Limited
1900990751	463.20 Revenue	Comensura Limited
1900990751	2.70 Revenue	Comensura Limited
1900990751	817.50 Revenue	Comensura Limited
1900990751	18.00 Revenue	Comensura Limited
1900990751	144.36 Revenue	Comensura Limited
1900995975	444.98 Revenue	Comensura Limited
1900995975	572.26 Revenue	Comensura Limited
1900995975	381.52 Revenue	Comensura Limited
1900995975	4.50 Revenue	Comensura Limited
1900995975	1116.37 Revenue	Comensura Limited
1900995975	190.76 Revenue	Comensura Limited

1900995975	108.21 Revenue	Comensura Limited
1900995975	216.42 Revenue	Comensura Limited
1900995975	11.70 Revenue	Comensura Limited
1900995975	1308.00 Revenue	Comensura Limited
1900995975	1209.92 Revenue	Comensura Limited
1900995975	862.05 Revenue	Comensura Limited
1900995975	104.25 Revenue	Comensura Limited
1900995975	9.90 Revenue	Comensura Limited
1900995975	68.05 Revenue	Comensura Limited
1900995975	197.34 Revenue	Comensura Limited
1900995975	353.84 Revenue	Comensura Limited
1900995975	95.27 Revenue	Comensura Limited
1900995975	108.88 Revenue	Comensura Limited
1900995975	140.70 Revenue	Comensura Limited
1900995975	94.60 Revenue	Comensura Limited
1900995975	240.86 Revenue	Comensura Limited
1900995975	302.54 Revenue	Comensura Limited
1900995975	221.55 Revenue	Comensura Limited
1900995975	240.86 Revenue	Comensura Limited
1900995975	572.28 Revenue	Comensura Limited
1900995975	784.80 Revenue	Comensura Limited
1900995975	1080.80 Revenue	Comensura Limited
1900995975	258.10 Revenue	Comensura Limited
1900995975	381.52 Revenue	Comensura Limited
1900995975	768.45 Revenue	Comensura Limited
1900995975	417.96 Revenue	Comensura Limited
1900995975	21.15 Revenue	Comensura Limited
1900995975	1177.22 Revenue	Comensura Limited
1900995975	78.08 Revenue	Comensura Limited
1900995975	80.99 Revenue	Comensura Limited
1900995975	204.15 Revenue	Comensura Limited
1900995975	9.00 Revenue	Comensura Limited
1900995975	784.80 Revenue	Comensura Limited
1900995975	1209.90 Revenue	Comensura Limited
1900995975	694.80 Revenue	Comensura Limited
1900995975	1.80 Revenue	Comensura Limited
1900995975	1249.27 Revenue	Comensura Limited
1900995975	1065.36 Revenue	Comensura Limited
5100235334	800.00 Revenue	Tim Kidson & Associates
5100237883	700.00 Revenue	Attainable Training
5100237883	16.20 Revenue	Attainable Training
1900984240	160.00 Revenue	St Vincents & Georges Assoc Ltd
1900984261	1062.00 Revenue	Crystal Travel Ltd
1900984262	528.00 Revenue	Crystal Travel Ltd
1900985461	26.40 Revenue	Care Nursing Alliance Recruitment
1900985477	33.76 Revenue	Care Nursing Alliance Recruitment
1900985553	43.10 Revenue	Care Nursing Alliance Recruitment
1900986594	412.50 Revenue	Cleavelink Ltd
1900984680	56.00 Revenue	Redacted Personal Information
1900988720	4000.00 Revenue	Third Sector Services Ltd
1900988721	4000.00 Revenue	Third Sector Services Ltd
1900988722	4000.00 Revenue	Third Sector Services Ltd
1900988737	98.00 Revenue	Flexicare Home Services UK Ltd
1900992289	123.60 Revenue	Housing21
1900992290	61.80 Revenue	Housing21
1900994163	70.25 Revenue	Care Nursing Alliance Recruitment

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1900984986	1677.10 Revenue	St Faiths Nursing Home
1900984986	1733.65 Revenue	St Faiths Nursing Home
1900984986	2024.08 Revenue	St Faiths Nursing Home
1900984986	1958.89 Revenue	St Faiths Nursing Home
1900984986	1063.12 Revenue	St Faiths Nursing Home
1900984986	1994.85 Revenue	St Faiths Nursing Home
1900984986	1965.58 Revenue	St Faiths Nursing Home
1900984986	999.35 Revenue	St Faiths Nursing Home
1900984986	1776.07 Revenue	St Faiths Nursing Home
1900984986	2001.04 Revenue	St Faiths Nursing Home
1900984986	1789.49 Revenue	St Faiths Nursing Home
1900984986	1789.09 Revenue	St Faiths Nursing Home
1900984986	4174.82 Revenue	St Faiths Nursing Home
1900984986	2052.42 Revenue	St Faiths Nursing Home
1900984986	1995.34 Revenue	St Faiths Nursing Home
1900984986	3100.00 Revenue	St Faiths Nursing Home
1900984986	3842.68 Revenue	St Faiths Nursing Home
1900984986	481.39 Revenue	St Faiths Nursing Home
1900984986	481.39 Revenue	St Faiths Nursing Home
1900984986	481.39 Revenue	St Faiths Nursing Home
1900984986	481.39 Revenue	St Faiths Nursing Home
1900984986	481.39 Revenue	St Faiths Nursing Home
1900984986	481.39 Revenue	St Faiths Nursing Home
1900984986	481.39 Revenue	St Faiths Nursing Home
1900984986	481.39 Revenue	St Faiths Nursing Home
1900984987	200.17 Revenue	Brookthorpe Hall Nursing Home
1900984987	1501.64 Revenue	Brookthorpe Hall Nursing Home
1900984987	1650.00 Revenue	Brookthorpe Hall Nursing Home
1900984987	1695.03 Revenue	Brookthorpe Hall Nursing Home
1900984987	5191.45 Revenue	Brookthorpe Hall Nursing Home
1900984987	1025.79 Revenue	Brookthorpe Hall Nursing Home
1900984987	1247.14 Revenue	Brookthorpe Hall Nursing Home
1900984987	1089.26 Revenue	Brookthorpe Hall Nursing Home
1900984987	1491.76 Revenue	Brookthorpe Hall Nursing Home
1900984987	974.77 Revenue	Brookthorpe Hall Nursing Home
1900984987	1513.11 Revenue	Brookthorpe Hall Nursing Home
1900984987	2222.92 Revenue	Brookthorpe Hall Nursing Home
1900984987	1632.64 Revenue	Brookthorpe Hall Nursing Home
1900984987	1341.07 Revenue	Brookthorpe Hall Nursing Home
1900984987	1540.48 Revenue	Brookthorpe Hall Nursing Home
1900984987	1350.63 Revenue	Brookthorpe Hall Nursing Home
1900984987	1544.43 Revenue	Brookthorpe Hall Nursing Home
1900984987	1667.36 Revenue	Brookthorpe Hall Nursing Home
1900984987	1608.42 Revenue	Brookthorpe Hall Nursing Home
1900984987	-2318.07 Revenue	Brookthorpe Hall Nursing Home
1900984987	-704.39 Revenue	Brookthorpe Hall Nursing Home
1900984988	1768.11 Revenue	The Grange Care Centre
1900984988	1742.21 Revenue	The Grange Care Centre
1900984988	2649.40 Revenue	The Grange Care Centre
1900984988	1881.75 Revenue	The Grange Care Centre
1900984988	3581.61 Revenue	The Grange Care Centre
1900984988	3102.44 Revenue	The Grange Care Centre
1900984988	300.24 Revenue	The Grange Care Centre
1900984988	3581.61 Revenue	The Grange Care Centre
1900984988	3102.44 Revenue	The Grange Care Centre
1900984988	3581.61 Revenue	The Grange Care Centre
1900984988	3731.96 Revenue	The Grange Care Centre

1900984988	3360.18 Revenue	The Grange Care Centre
1900984988	3102.44 Revenue	The Grange Care Centre
1900984988	3360.18 Revenue	The Grange Care Centre
1900984988	3360.18 Revenue	The Grange Care Centre
1900984988	3980.18 Revenue	The Grange Care Centre
1900984988	3411.11 Revenue	The Grange Care Centre
1900984988	3321.43 Revenue	The Grange Care Centre
1900984988	481.39 Revenue	The Grange Care Centre
1900984988	481.39 Revenue	The Grange Care Centre
1900984988	481.39 Revenue	The Grange Care Centre
1900984988	481.39 Revenue	The Grange Care Centre
1900984988	481.39 Revenue	The Grange Care Centre
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1900984988	481.39 Revenue	The Grange Care Centre
1900984988	481.39 Revenue	The Grange Care Centre
1900984988	481.39 Revenue	The Grange Care Centre
1900984988	481.39 Revenue	The Grange Care Centre
1900984988	3102.44 Revenue	The Grange Care Centre
1900984988	1693.63 Revenue	The Grange Care Centre
1900984988	1960.49 Revenue	The Grange Care Centre
1900984988	3360.18 Revenue	The Grange Care Centre
1900984988	3632.54 Revenue	The Grange Care Centre
1900984988	1801.77 Revenue	The Grange Care Centre
1900984988	2070.90 Revenue	The Grange Care Centre
1900984988	3632.54 Revenue	The Grange Care Centre
1900984988	3102.44 Revenue	The Grange Care Centre
1900984988	3321.43 Revenue	The Grange Care Centre
1900984988	3360.18 Revenue	The Grange Care Centre
1900984988	2649.40 Revenue	The Grange Care Centre
1900984988	1646.95 Revenue	The Grange Care Centre
1900984988	2077.54 Revenue	The Grange Care Centre
1900984988	2643.47 Revenue	The Grange Care Centre
1900984988	1917.98 Revenue	The Grange Care Centre
1900984988	2121.51 Revenue	The Grange Care Centre
1900984988	1402.23 Revenue	The Grange Care Centre
1900984988	1709.66 Revenue	The Grange Care Centre
1900984988	1808.68 Revenue	The Grange Care Centre
1900984988	2121.51 Revenue	The Grange Care Centre
1900984988	1581.80 Revenue	The Grange Care Centre
1900984988	1984.85 Revenue	The Grange Care Centre
1900984988	2121.51 Revenue	The Grange Care Centre
1900984988	2087.37 Revenue	The Grange Care Centre
1900984988	2114.96 Revenue	The Grange Care Centre
1900984988	1515.60 Revenue	The Grange Care Centre
1900984988	2304.64 Revenue	The Grange Care Centre
1900984988	1627.91 Revenue	The Grange Care Centre
1900984988	1772.06 Revenue	The Grange Care Centre
1900984988	1047.63 Revenue	The Grange Care Centre
1900984988	2464.87 Revenue	The Grange Care Centre
1900984988	2013.10 Revenue	The Grange Care Centre
1900984988	2060.05 Revenue	The Grange Care Centre
1900984988	1969.79 Revenue	The Grange Care Centre

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1900984992	481.39 Revenue	Hazelhurst Nursing Home
1900984992	481.39 Revenue	Hazelhurst Nursing Home
1900984992	481.39 Revenue	Hazelhurst Nursing Home
1900984992	481.39 Revenue	Hazelhurst Nursing Home
1900984992	481.39 Revenue	Hazelhurst Nursing Home
1900984992	481.39 Revenue	Hazelhurst Nursing Home
1900984992	3567.71 Revenue	Hazelhurst Nursing Home
1900984992	-574.56 Revenue	Hazelhurst Nursing Home
1900984993	3602.60 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3019.41 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3652.16 Revenue	The Lawns Neighbourhood Care Centre
1900984993	2873.52 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3300.27 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3222.89 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3005.45 Revenue	The Lawns Neighbourhood Care Centre
1900984993	2508.35 Revenue	The Lawns Neighbourhood Care Centre
1900984993	2835.48 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3261.78 Revenue	The Lawns Neighbourhood Care Centre
1900984993	1857.48 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3030.74 Revenue	The Lawns Neighbourhood Care Centre
1900984993	1903.26 Revenue	The Lawns Neighbourhood Care Centre
1900984993	949.89 Revenue	The Lawns Neighbourhood Care Centre
1900984993	2021.42 Revenue	The Lawns Neighbourhood Care Centre
1900984993	481.39 Revenue	The Lawns Neighbourhood Care Centre
1900984993	1506.28 Revenue	The Lawns Neighbourhood Care Centre
1900984993	481.39 Revenue	The Lawns Neighbourhood Care Centre
1900984993	6760.26 Revenue	The Lawns Neighbourhood Care Centre
1900984993	2021.42 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3181.71 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3624.56 Revenue	The Lawns Neighbourhood Care Centre
1900984993	4016.27 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3504.33 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3474.66 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3573.42 Revenue	The Lawns Neighbourhood Care Centre
1900984993	3499.23 Revenue	The Lawns Neighbourhood Care Centre
1900984994	1401.02 Revenue	Faithfull House
1900984994	547.55 Revenue	Faithfull House
1900984994	1499.96 Revenue	Faithfull House
1900984994	1350.80 Revenue	Faithfull House
1900984994	1184.42 Revenue	Faithfull House
1900984994	1021.45 Revenue	Faithfull House
1900984994	1106.69 Revenue	Faithfull House
1900984994	1111.03 Revenue	Faithfull House
1900984994	1676.65 Revenue	Faithfull House
1900984994	1469.40 Revenue	Faithfull House
1900984994	1208.29 Revenue	Faithfull House
1900984995	169.97 Revenue	Sydenham House
1900984995	1540.48 Revenue	Sydenham House
1900984995	774.83 Revenue	Sydenham House
1900984995	1351.43 Revenue	Sydenham House
1900984995	1468.30 Revenue	Sydenham House
1900984995	1397.00 Revenue	Sydenham House
1900984995	763.49 Revenue	Sydenham House
1900984995	1589.38 Revenue	Sydenham House
1900984995	987.44 Revenue	Sydenham House
1900984996	481.39 Revenue	Woodstock Nursing Home

1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	46.59 Revenue	Woodstock Nursing Home
1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	2810.68 Revenue	Woodstock Nursing Home
1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	21047.96 Revenue	Woodstock Nursing Home
1900984996	1680.82 Revenue	Woodstock Nursing Home
1900984996	481.39 Revenue	Woodstock Nursing Home
1900984996	3419.52 Revenue	Woodstock Nursing Home
1900984996	1835.29 Revenue	Woodstock Nursing Home
1900984996	3464.47 Revenue	Woodstock Nursing Home
1900984996	4428.57 Revenue	Woodstock Nursing Home
1900984996	3448.75 Revenue	Woodstock Nursing Home
1900984996	3581.61 Revenue	Woodstock Nursing Home
1900984996	-357.16 Revenue	Woodstock Nursing Home
1900984996	-1369.24 Revenue	Woodstock Nursing Home
1900984996	-9926.99 Revenue	Woodstock Nursing Home
1900984997	5668.57 Revenue	Laceforest Ltd T/A Tracs
1900984998	1895.07 Revenue	Barrington Lodge Nursing Home
1900984998	2098.03 Revenue	Barrington Lodge Nursing Home
1900984998	1939.04 Revenue	Barrington Lodge Nursing Home
1900984998	1729.49 Revenue	Barrington Lodge Nursing Home
1900984998	3360.18 Revenue	Barrington Lodge Nursing Home
1900984998	3321.43 Revenue	Barrington Lodge Nursing Home
1900984998	1732.94 Revenue	Barrington Lodge Nursing Home
1900984998	481.39 Revenue	Barrington Lodge Nursing Home
1900984998	481.39 Revenue	Barrington Lodge Nursing Home
1900984998	46.59 Revenue	Barrington Lodge Nursing Home
1900984998	1319.93 Revenue	Barrington Lodge Nursing Home
1900984998	481.39 Revenue	Barrington Lodge Nursing Home
1900984998	481.39 Revenue	Barrington Lodge Nursing Home
1900984998	481.39 Revenue	Barrington Lodge Nursing Home
1900984998	481.39 Revenue	Barrington Lodge Nursing Home
1900984998	481.39 Revenue	Barrington Lodge Nursing Home
1900984998	1824.79 Revenue	Barrington Lodge Nursing Home
1900984998	1939.04 Revenue	Barrington Lodge Nursing Home
1900984998	-1300.00 Revenue	Barrington Lodge Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	46.59 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home

1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	481.39 Revenue	Magdalen House Nursing Home
1900984999	3570.98 Revenue	Magdalen House Nursing Home
1900984999	3654.23 Revenue	Magdalen House Nursing Home
1900984999	3349.55 Revenue	Magdalen House Nursing Home
1900984999	1862.43 Revenue	Magdalen House Nursing Home
1900984999	1494.73 Revenue	Magdalen House Nursing Home
1900984999	1453.72 Revenue	Magdalen House Nursing Home
1900984999	1789.94 Revenue	Magdalen House Nursing Home
1900984999	1862.43 Revenue	Magdalen House Nursing Home
1900984999	1839.10 Revenue	Magdalen House Nursing Home
1900984999	-3043.60 Revenue	Magdalen House Nursing Home
1900985000	244.91 Revenue	Summerfield Nursing Home Ltd
1900985000	3489.36 Revenue	Summerfield Nursing Home Ltd
1900985000	481.39 Revenue	Summerfield Nursing Home Ltd
1900985000	481.39 Revenue	Summerfield Nursing Home Ltd
1900985000	46.59 Revenue	Summerfield Nursing Home Ltd
1900985000	481.39 Revenue	Summerfield Nursing Home Ltd
1900985000	481.39 Revenue	Summerfield Nursing Home Ltd
1900985000	481.39 Revenue	Summerfield Nursing Home Ltd
1900985000	481.39 Revenue	Summerfield Nursing Home Ltd
1900985000	481.39 Revenue	Summerfield Nursing Home Ltd
1900985000	481.39 Revenue	Summerfield Nursing Home Ltd
1900985000	3594.68 Revenue	Summerfield Nursing Home Ltd
1900985000	5028.20 Revenue	Summerfield Nursing Home Ltd
1900985000	-3857.14 Revenue	Summerfield Nursing Home Ltd
1900985000	-403.75 Revenue	Summerfield Nursing Home Ltd
1900985001	1033.77 Revenue	Resthaven Nursing Home
1900985001	918.45 Revenue	Resthaven Nursing Home
1900985001	481.39 Revenue	Resthaven Nursing Home
1900985001	481.39 Revenue	Resthaven Nursing Home
1900985001	481.39 Revenue	Resthaven Nursing Home
1900985001	481.39 Revenue	Resthaven Nursing Home
1900985001	481.39 Revenue	Resthaven Nursing Home
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1900985001	481.39 Revenue	Resthaven Nursing Home
1900985001	481.39 Revenue	Resthaven Nursing Home
1900985001	481.39 Revenue	Resthaven Nursing Home
1900985001	244.91 Revenue	Resthaven Nursing Home
1900985001	1585.12 Revenue	Resthaven Nursing Home
1900985001	1407.94 Revenue	Resthaven Nursing Home
1900985001	2021.42 Revenue	Resthaven Nursing Home
1900985001	1472.06 Revenue	Resthaven Nursing Home
1900985001	1982.01 Revenue	Resthaven Nursing Home
1900985001	1719.31 Revenue	Resthaven Nursing Home
1900985001	1927.72 Revenue	Resthaven Nursing Home
1900985001	-4178.58 Revenue	Resthaven Nursing Home
1900985003	1374.46 Revenue	The Knoll Nursing Home
1900985003	1520.16 Revenue	The Knoll Nursing Home
1900985003	1540.48 Revenue	The Knoll Nursing Home
1900985003	1540.48 Revenue	The Knoll Nursing Home
1900985003	1104.05 Revenue	The Knoll Nursing Home
1900985003	1274.42 Revenue	The Knoll Nursing Home
1900985003	1528.44 Revenue	The Knoll Nursing Home

1900985003	1540.48 Revenue	The Knoll Nursing Home
1900985003	1418.21 Revenue	The Knoll Nursing Home
1900985003	1406.17 Revenue	The Knoll Nursing Home
1900985003	783.46 Revenue	The Knoll Nursing Home
1900985003	1138.36 Revenue	The Knoll Nursing Home
1900985003	1138.36 Revenue	The Knoll Nursing Home
1900985003	1058.83 Revenue	The Knoll Nursing Home
1900985003	1523.39 Revenue	The Knoll Nursing Home
1900985004	1890.91 Revenue	Ilson House
1900985004	1736.80 Revenue	Ilson House
1900985004	3916.18 Revenue	Ilson House
1900985004	481.39 Revenue	Ilson House
1900985004	481.39 Revenue	Ilson House
1900985004	481.39 Revenue	Ilson House
1900985004	481.39 Revenue	Ilson House
1900985004	481.39 Revenue	Ilson House
1900985004	481.39 Revenue	Ilson House
1900985004	481.39 Revenue	Ilson House
1900985004	481.39 Revenue	Ilson House
1900985004	900.66 Revenue	Ilson House
1900985004	481.39 Revenue	Ilson House
1900985004	481.39 Revenue	Ilson House
1900985004	481.39 Revenue	Ilson House
1900985004	204.48 Revenue	Ilson House
1900985004	993.95 Revenue	Ilson House
1900985004	-812.19 Revenue	Ilson House
1900985007	1302.31 Revenue	Astell House
1900985007	1508.81 Revenue	Astell House
1900985007	1241.06 Revenue	Astell House
1900985007	1272.37 Revenue	Astell House
1900985007	1683.07 Revenue	Astell House
1900985007	1663.36 Revenue	Astell House
1900985007	1404.29 Revenue	Astell House
1900985007	1663.36 Revenue	Astell House
1900985007	1064.72 Revenue	Astell House
1900985007	-740.86 Revenue	Astell House
1900985008	2144.98 Revenue	Bafford House Residential Care Home
1900985008	13373.09 Revenue	Bafford House Residential Care Home
1900985008	1600.20 Revenue	Bafford House Residential Care Home
1900985008	13142.10 Revenue	Bafford House Residential Care Home
1900985008	9239.32 Revenue	Bafford House Residential Care Home
1900985008	1426.56 Revenue	Bafford House Residential Care Home
1900985008	1105.56 Revenue	Bafford House Residential Care Home
1900985008	1380.16 Revenue	Bafford House Residential Care Home
1900985008	1572.56 Revenue	Bafford House Residential Care Home
1900985008	3260.70 Revenue	Bafford House Residential Care Home
1900985008	13176.87 Revenue	Bafford House Residential Care Home
1900985008	1774.39 Revenue	Bafford House Residential Care Home
1900985008	1576.72 Revenue	Bafford House Residential Care Home
1900985008	-11821.92 Revenue	Bafford House Residential Care Home
1900985008	-11997.79 Revenue	Bafford House Residential Care Home
1900985008	-11856.24 Revenue	Bafford House Residential Care Home
1900985008	-7969.17 Revenue	Bafford House Residential Care Home
1900985008	-12049.95 Revenue	Bafford House Residential Care Home
1900985009	1602.52 Revenue	Cavendish Nursing Home
1900985009	1508.64 Revenue	Cavendish Nursing Home
1900985009	2222.92 Revenue	Cavendish Nursing Home

1900985009	1547.83 Revenue	Cavendish Nursing Home
1900985009	1607.44 Revenue	Cavendish Nursing Home
1900985009	2222.92 Revenue	Cavendish Nursing Home
1900985009	1070.12 Revenue	Cavendish Nursing Home
1900985009	1398.14 Revenue	Cavendish Nursing Home
1900985009	1559.34 Revenue	Cavendish Nursing Home
1900985009	1695.03 Revenue	Cavendish Nursing Home
1900985009	1695.03 Revenue	Cavendish Nursing Home
1900985009	1316.13 Revenue	Cavendish Nursing Home
1900985009	1695.03 Revenue	Cavendish Nursing Home
1900985009	1641.89 Revenue	Cavendish Nursing Home
1900985009	1695.03 Revenue	Cavendish Nursing Home
1900985009	1589.37 Revenue	Cavendish Nursing Home
1900985010	4533.52 Revenue	Cintre
1900985011	43408.79 Revenue	United Response
1900985011	-38954.54 Revenue	United Response
1900985012	1695.03 Revenue	Sedbury Park Nursing
1900985012	1591.10 Revenue	Sedbury Park Nursing
1900985012	1692.07 Revenue	Sedbury Park Nursing
1900985012	1677.32 Revenue	Sedbury Park Nursing
1900985012	1652.21 Revenue	Sedbury Park Nursing
1900985012	1452.22 Revenue	Sedbury Park Nursing
1900985012	1660.00 Revenue	Sedbury Park Nursing
1900985012	1660.58 Revenue	Sedbury Park Nursing
1900985012	1695.03 Revenue	Sedbury Park Nursing
1900985012	1637.37 Revenue	Sedbury Park Nursing
1900985012	1335.80 Revenue	Sedbury Park Nursing
1900985012	1540.48 Revenue	Sedbury Park Nursing
1900985012	481.39 Revenue	Sedbury Park Nursing
1900985012	481.39 Revenue	Sedbury Park Nursing
1900985012	481.39 Revenue	Sedbury Park Nursing
1900985012	1400.00 Revenue	Sedbury Park Nursing
1900985012	244.91 Revenue	Sedbury Park Nursing
1900985012	1879.44 Revenue	Sedbury Park Nursing
1900985012	246.71 Revenue	Sedbury Park Nursing
1900985012	2021.42 Revenue	Sedbury Park Nursing
1900985012	-1102.53 Revenue	Sedbury Park Nursing
1900985012	-1760.59 Revenue	Sedbury Park Nursing
1900985013	257.08 Revenue	Chaxhill Hall
1900985013	884.79 Revenue	Chaxhill Hall
1900985013	1591.50 Revenue	Chaxhill Hall
1900985013	1138.36 Revenue	Chaxhill Hall
1900985013	1695.03 Revenue	Chaxhill Hall
1900985013	1138.36 Revenue	Chaxhill Hall
1900985013	1190.41 Revenue	Chaxhill Hall
1900985013	200.17 Revenue	Chaxhill Hall
1900985013	1540.48 Revenue	Chaxhill Hall
1900985013	949.71 Revenue	Chaxhill Hall
1900985013	1094.13 Revenue	Chaxhill Hall
1900985013	856.62 Revenue	Chaxhill Hall
1900985013	1489.78 Revenue	Chaxhill Hall
1900985013	1664.96 Revenue	Chaxhill Hall
1900985013	1619.39 Revenue	Chaxhill Hall
1900985013	1695.03 Revenue	Chaxhill Hall
1900985013	1559.65 Revenue	Chaxhill Hall
1900985013	1375.56 Revenue	Chaxhill Hall

1900985013	-1292.02	Revenue	Chaxhill Hall
1900985014	481.39	Revenue	Brunswick House Nursing Home
1900985014	481.39	Revenue	Brunswick House Nursing Home
1900985014	481.39	Revenue	Brunswick House Nursing Home
1900985014	481.39	Revenue	Brunswick House Nursing Home
1900985014	481.39	Revenue	Brunswick House Nursing Home
1900985014	481.39	Revenue	Brunswick House Nursing Home
1900985014	481.39	Revenue	Brunswick House Nursing Home
1900985014	1546.85	Revenue	Brunswick House Nursing Home
1900985014	1540.48	Revenue	Brunswick House Nursing Home
1900985014	1695.03	Revenue	Brunswick House Nursing Home
1900985014	1217.10	Revenue	Brunswick House Nursing Home
1900985014	1670.15	Revenue	Brunswick House Nursing Home
1900985014	1691.71	Revenue	Brunswick House Nursing Home
1900985014	1588.31	Revenue	Brunswick House Nursing Home
1900985014	1531.09	Revenue	Brunswick House Nursing Home
1900985014	1515.19	Revenue	Brunswick House Nursing Home
1900985014	1209.71	Revenue	Brunswick House Nursing Home
1900985014	2222.92	Revenue	Brunswick House Nursing Home
1900985014	1251.51	Revenue	Brunswick House Nursing Home
1900985014	1695.03	Revenue	Brunswick House Nursing Home
1900985014	1960.13	Revenue	Brunswick House Nursing Home
1900985014	481.39	Revenue	Brunswick House Nursing Home
1900985014	481.39	Revenue	Brunswick House Nursing Home
1900985014	481.39	Revenue	Brunswick House Nursing Home
1900985014	481.39	Revenue	Brunswick House Nursing Home
1900985014	2121.51	Revenue	Brunswick House Nursing Home
1900985014	1869.84	Revenue	Brunswick House Nursing Home
1900985014	1915.72	Revenue	Brunswick House Nursing Home
1900985014	2101.50	Revenue	Brunswick House Nursing Home
1900985014	10885.14	Revenue	Brunswick House Nursing Home
1900985014	1756.02	Revenue	Brunswick House Nursing Home
1900985014	2021.42	Revenue	Brunswick House Nursing Home
1900985014	1896.72	Revenue	Brunswick House Nursing Home
1900985014	1855.88	Revenue	Brunswick House Nursing Home
1900985014	1825.59	Revenue	Brunswick House Nursing Home
1900985014	1713.20	Revenue	Brunswick House Nursing Home
1900985014	2042.99	Revenue	Brunswick House Nursing Home
1900985014	2441.48	Revenue	Brunswick House Nursing Home
1900985014	3015.33	Revenue	Brunswick House Nursing Home
1900985014	246.71	Revenue	Brunswick House Nursing Home
1900985014	-8910.02	Revenue	Brunswick House Nursing Home
1900985014	-1692.80	Revenue	Brunswick House Nursing Home
1900985014	-1595.03	Revenue	Brunswick House Nursing Home
1900985015	1964.08	Revenue	Diva Care Ltd
1900985015	1639.82	Revenue	Diva Care Ltd
1900985015	611.15	Revenue	Diva Care Ltd
1900985015	983.18	Revenue	Diva Care Ltd
1900985015	1693.27	Revenue	Diva Care Ltd
1900985015	1944.95	Revenue	Diva Care Ltd
1900985015	1561.13	Revenue	Diva Care Ltd
1900985015	1693.27	Revenue	Diva Care Ltd
1900985015	1578.84	Revenue	Diva Care Ltd
1900985015	1510.91	Revenue	Diva Care Ltd
1900985015	1561.88	Revenue	Diva Care Ltd
1900985015	1693.27	Revenue	Diva Care Ltd

1900985015	1530.39 Revenue	Diva Care Ltd
1900985015	600.83 Revenue	Diva Care Ltd
1900985015	1693.27 Revenue	Diva Care Ltd
1900985015	481.39 Revenue	Diva Care Ltd
1900985015	481.39 Revenue	Diva Care Ltd
1900985015	481.39 Revenue	Diva Care Ltd
1900985015	481.39 Revenue	Diva Care Ltd
1900985015	481.39 Revenue	Diva Care Ltd
1900985015	3106.20 Revenue	Diva Care Ltd
1900985015	3150.05 Revenue	Diva Care Ltd
1900985015	3189.68 Revenue	Diva Care Ltd
1900985015	1518.96 Revenue	Diva Care Ltd
1900985015	2125.32 Revenue	Diva Care Ltd
1900985015	1845.08 Revenue	Diva Care Ltd
1900985015	1242.84 Revenue	Diva Care Ltd
1900985015	1791.94 Revenue	Diva Care Ltd
1900985015	1837.78 Revenue	Diva Care Ltd
1900985016	1774.54 Revenue	Breadstone House
1900985016	2121.51 Revenue	Breadstone House
1900985016	3360.18 Revenue	Breadstone House
1900985016	1942.02 Revenue	Breadstone House
1900985016	1942.16 Revenue	Breadstone House
1900985016	1772.90 Revenue	Breadstone House
1900985016	1122.96 Revenue	Breadstone House
1900985016	1873.82 Revenue	Breadstone House
1900985016	2071.87 Revenue	Breadstone House
1900985016	1565.15 Revenue	Breadstone House
1900985016	2069.48 Revenue	Breadstone House
1900985016	2121.51 Revenue	Breadstone House
1900985016	2045.43 Revenue	Breadstone House
1900985016	3102.44 Revenue	Breadstone House
1900985016	481.39 Revenue	Breadstone House
1900985016	1695.03 Revenue	Breadstone House
1900985016	1651.32 Revenue	Breadstone House
1900985016	1761.46 Revenue	Breadstone House
1900985016	1614.52 Revenue	Breadstone House
1900985016	1490.52 Revenue	Breadstone House
1900985017	1102.94 Revenue	Yercombe (Glos) Trust
1900985019	1530.08 Revenue	Church Court Partnership
1900985019	1073.40 Revenue	Church Court Partnership
1900985019	1540.48 Revenue	Church Court Partnership
1900985019	1580.34 Revenue	Church Court Partnership
1900985020	4518.47 Revenue	Elmbridge Residential Home
1900985020	1344.74 Revenue	Elmbridge Residential Home
1900985020	1630.51 Revenue	Elmbridge Residential Home
1900985020	1301.25 Revenue	Elmbridge Residential Home
1900985020	1618.46 Revenue	Elmbridge Residential Home
1900985020	1368.43 Revenue	Elmbridge Residential Home
1900985020	1600.22 Revenue	Elmbridge Residential Home
1900985021	1336.06 Revenue	Winslow House
1900985021	1079.87 Revenue	Winslow House
1900985021	1235.67 Revenue	Winslow House
1900985021	780.14 Revenue	Winslow House
1900985021	1079.55 Revenue	Winslow House
1900985022	708.67 Revenue	Castle Court
1900985023	6955.38 Revenue	Stroud Court Community Trust

1900985023	4570.46 Revenue	Stroud Court Community Trust
1900985023	5435.01 Revenue	Stroud Court Community Trust
1900985023	5170.14 Revenue	Stroud Court Community Trust
1900985023	5121.91 Revenue	Stroud Court Community Trust
1900985023	5188.43 Revenue	Stroud Court Community Trust
1900985023	6322.41 Revenue	Stroud Court Community Trust
1900985023	4495.80 Revenue	Stroud Court Community Trust
1900985024	2144.98 Revenue	Knightsbridge Lodge
1900985024	1417.14 Revenue	Knightsbridge Lodge
1900985024	1582.91 Revenue	Knightsbridge Lodge
1900985024	3339.43 Revenue	Knightsbridge Lodge
1900985024	207.58 Revenue	Knightsbridge Lodge
1900985024	1423.52 Revenue	Knightsbridge Lodge
1900985024	1063.74 Revenue	Knightsbridge Lodge
1900985024	1617.09 Revenue	Knightsbridge Lodge
1900985024	861.68 Revenue	Knightsbridge Lodge
1900985024	1500.62 Revenue	Knightsbridge Lodge
1900985024	-575.16 Revenue	Knightsbridge Lodge
1900985025	764.86 Revenue	The Grange Nursing Home
1900985025	1617.09 Revenue	The Grange Nursing Home
1900985025	1249.87 Revenue	The Grange Nursing Home
1900985025	1522.32 Revenue	The Grange Nursing Home
1900985025	1507.22 Revenue	The Grange Nursing Home
1900985025	1470.20 Revenue	The Grange Nursing Home
1900985025	1564.35 Revenue	The Grange Nursing Home
1900985025	1534.63 Revenue	The Grange Nursing Home
1900985025	1750.57 Revenue	The Grange Nursing Home
1900985025	1502.35 Revenue	The Grange Nursing Home
1900985025	1536.01 Revenue	The Grange Nursing Home
1900985025	1354.52 Revenue	The Grange Nursing Home
1900985025	1617.09 Revenue	The Grange Nursing Home
1900985025	1617.09 Revenue	The Grange Nursing Home
1900985025	1617.09 Revenue	The Grange Nursing Home
1900985025	1532.73 Revenue	The Grange Nursing Home
1900985025	481.39 Revenue	The Grange Nursing Home
1900985025	481.39 Revenue	The Grange Nursing Home
1900985025	2071.46 Revenue	The Grange Nursing Home
1900985025	2098.03 Revenue	The Grange Nursing Home
1900985025	2046.62 Revenue	The Grange Nursing Home
1900985025	1788.83 Revenue	The Grange Nursing Home
1900985025	3321.43 Revenue	The Grange Nursing Home
1900985025	880.06 Revenue	The Grange Nursing Home
1900985025	2043.70 Revenue	The Grange Nursing Home
1900985025	2117.74 Revenue	The Grange Nursing Home
1900985025	1760.12 Revenue	The Grange Nursing Home
1900985025	2098.03 Revenue	The Grange Nursing Home
1900985025	2120.18 Revenue	The Grange Nursing Home
1900985025	1754.02 Revenue	The Grange Nursing Home
1900985025	1853.44 Revenue	The Grange Nursing Home
1900985025	3794.85 Revenue	The Grange Nursing Home
1900985025	1791.09 Revenue	The Grange Nursing Home
1900985026	1345.67 Revenue	More Hall Convent
1900985026	1432.20 Revenue	More Hall Convent
1900985027	1780.95 Revenue	Hatherley Grange Nursing Home
1900985027	2512.77 Revenue	Hatherley Grange Nursing Home
1900985027	481.39 Revenue	Hatherley Grange Nursing Home

1900985027	481.39 Revenue	Hatherley Grange Nursing Home
1900985027	481.39 Revenue	Hatherley Grange Nursing Home
1900985027	527.97 Revenue	Hatherley Grange Nursing Home
1900985027	481.39 Revenue	Hatherley Grange Nursing Home
1900985027	481.39 Revenue	Hatherley Grange Nursing Home
1900985027	2136.04 Revenue	Hatherley Grange Nursing Home
1900985027	2726.01 Revenue	Hatherley Grange Nursing Home
1900985027	3411.11 Revenue	Hatherley Grange Nursing Home
1900985027	2198.12 Revenue	Hatherley Grange Nursing Home
1900985027	2137.54 Revenue	Hatherley Grange Nursing Home
1900985027	2198.12 Revenue	Hatherley Grange Nursing Home
1900985027	1946.14 Revenue	Hatherley Grange Nursing Home
1900985027	1814.92 Revenue	Hatherley Grange Nursing Home
1900985027	2131.34 Revenue	Hatherley Grange Nursing Home
1900985027	1901.54 Revenue	Hatherley Grange Nursing Home
1900985027	2726.01 Revenue	Hatherley Grange Nursing Home
1900985027	1757.66 Revenue	Hatherley Grange Nursing Home
1900985027	2153.00 Revenue	Hatherley Grange Nursing Home
1900985027	2042.02 Revenue	Hatherley Grange Nursing Home
1900985027	2198.12 Revenue	Hatherley Grange Nursing Home
1900985028	1729.09 Revenue	Alexander House
1900985028	2899.43 Revenue	Alexander House
1900985028	1683.07 Revenue	Alexander House
1900985028	3696.98 Revenue	Alexander House
1900985028	1647.16 Revenue	Alexander House
1900985028	3596.31 Revenue	Alexander House
1900985028	3764.06 Revenue	Alexander House
1900985028	3146.67 Revenue	Alexander House
1900985029	4861.33 Revenue	Gloucestershire Group Homes
1900985029	4642.16 Revenue	Gloucestershire Group Homes
1900985029	7175.30 Revenue	Gloucestershire Group Homes
1900985029	4406.46 Revenue	Gloucestershire Group Homes
1900985029	4888.79 Revenue	Gloucestershire Group Homes
1900985029	5484.69 Revenue	Gloucestershire Group Homes
1900985030	1659.93 Revenue	Zapuzino
1900985030	1709.79 Revenue	Zapuzino
1900985030	1693.27 Revenue	Zapuzino
1900985030	1638.94 Revenue	Zapuzino
1900985030	1295.85 Revenue	Zapuzino
1900985031	1373.88 Revenue	Queensbridge House
1900985031	1490.22 Revenue	Queensbridge House
1900985031	1454.51 Revenue	Queensbridge House
1900985031	1713.54 Revenue	Queensbridge House
1900985031	1643.67 Revenue	Queensbridge House
1900985032	1585.87 Revenue	Bredon View
1900985032	1613.29 Revenue	Bredon View
1900985032	204.48 Revenue	Bredon View
1900985032	1587.42 Revenue	Bredon View
1900985032	1639.24 Revenue	Bredon View
1900985032	148.11 Revenue	Bredon View
1900985032	1401.29 Revenue	Bredon View
1900985032	7396.49 Revenue	Bredon View
1900985032	1214.75 Revenue	Bredon View
1900985032	940.62 Revenue	Bredon View
1900985032	582.04 Revenue	Bredon View
1900985032	1177.77 Revenue	Bredon View

1900985032	1144.91 Revenue	Bredon View
1900985032	975.34 Revenue	Bredon View
1900985032	1149.96 Revenue	Bredon View
1900985032	1148.15 Revenue	Bredon View
1900985032	1541.90 Revenue	Bredon View
1900985032	1122.82 Revenue	Bredon View
1900985032	-876.92 Revenue	Bredon View
1900985032	-3863.43 Revenue	Bredon View
1900985032	-679.04 Revenue	Bredon View
1900985033	1503.28 Revenue	Royal Court
1900985033	1416.26 Revenue	Royal Court
1900985033	1469.80 Revenue	Royal Court
1900985033	1154.88 Revenue	Royal Court
1900985033	1092.12 Revenue	Royal Court
1900985033	7566.83 Revenue	Royal Court
1900985033	1499.96 Revenue	Royal Court
1900985033	1436.31 Revenue	Royal Court
1900985033	1634.58 Revenue	Royal Court
1900985033	1014.40 Revenue	Royal Court
1900985033	12414.34 Revenue	Royal Court
1900985033	969.76 Revenue	Royal Court
1900985033	874.28 Revenue	Royal Court
1900985033	1481.36 Revenue	Royal Court
1900985033	1281.85 Revenue	Royal Court
1900985033	-864.28 Revenue	Royal Court
1900985033	-6238.71 Revenue	Royal Court
1900985033	-13814.88 Revenue	Royal Court
1900985033	-883.22 Revenue	Royal Court
1900985033	-532.46 Revenue	Royal Court
1900985034	1586.71 Revenue	Sisters Of Nazareth
1900985034	1608.50 Revenue	Sisters Of Nazareth
1900985034	1555.05 Revenue	Sisters Of Nazareth
1900985034	1577.28 Revenue	Sisters Of Nazareth
1900985034	1242.61 Revenue	Sisters Of Nazareth
1900985034	1589.28 Revenue	Sisters Of Nazareth
1900985034	1397.70 Revenue	Sisters Of Nazareth
1900985034	1214.97 Revenue	Sisters Of Nazareth
1900985034	741.21 Revenue	Sisters Of Nazareth
1900985034	1031.94 Revenue	Sisters Of Nazareth
1900985034	1214.97 Revenue	Sisters Of Nazareth
1900985034	1942.36 Revenue	Sisters Of Nazareth
1900985034	1249.08 Revenue	Sisters Of Nazareth
1900985034	-1968.45 Revenue	Sisters Of Nazareth
1900985034	-1139.98 Revenue	Sisters Of Nazareth
1900985035	2303.96 Revenue	The Granleys
1900985035	2634.55 Revenue	The Granleys
1900985035	20126.17 Revenue	The Granleys
1900985035	19289.42 Revenue	The Granleys
1900985035	20360.57 Revenue	The Granleys
1900985035	1823.28 Revenue	The Granleys
1900985035	2102.51 Revenue	The Granleys
1900985035	2468.26 Revenue	The Granleys
1900985035	1669.83 Revenue	The Granleys
1900985035	2278.72 Revenue	The Granleys
1900985035	2033.20 Revenue	The Granleys
1900985035	1188.85 Revenue	The Granleys

1900985035	3149.38 Revenue	The Granleys
1900985035	1823.29 Revenue	The Granleys
1900985035	2472.42 Revenue	The Granleys
1900985035	8542.85 Revenue	The Granleys
1900985035	-17996.78 Revenue	The Granleys
1900985035	-18206.38 Revenue	The Granleys
1900985035	-17248.57 Revenue	The Granleys
1900985036	2608.92 Revenue	The Gables
1900985036	3596.84 Revenue	The Gables
1900985036	3812.34 Revenue	The Gables
1900985036	2627.20 Revenue	The Gables
1900985036	3683.95 Revenue	The Gables
1900985037	2405.64 Revenue	Cotswold Grange
1900985037	3241.04 Revenue	Cotswold Grange
1900985037	3588.52 Revenue	Cotswold Grange
1900985037	4137.78 Revenue	Cotswold Grange
1900985038	1540.48 Revenue	Highborder Lodge
1900985038	1408.56 Revenue	Highborder Lodge
1900985038	1540.48 Revenue	Highborder Lodge
1900985038	1540.48 Revenue	Highborder Lodge
1900985038	1507.67 Revenue	Highborder Lodge
1900985038	1454.61 Revenue	Highborder Lodge
1900985038	200.17 Revenue	Highborder Lodge
1900985038	2068.37 Revenue	Highborder Lodge
1900985038	1540.48 Revenue	Highborder Lodge
1900985038	1081.81 Revenue	Highborder Lodge
1900985038	1138.36 Revenue	Highborder Lodge
1900985038	-695.70 Revenue	Highborder Lodge
1900985039	1345.01 Revenue	The Laurels
1900985039	1053.39 Revenue	The Laurels
1900985039	1405.10 Revenue	The Laurels
1900985039	1287.98 Revenue	The Laurels
1900985039	-1450.72 Revenue	The Laurels
1900985040	1931.48 Revenue	Moreton Hill Care (SOFIA)
1900985040	3225.32 Revenue	Moreton Hill Care (SOFIA)
1900985040	2100.25 Revenue	Moreton Hill Care (SOFIA)
1900985040	991.47 Revenue	Moreton Hill Care (SOFIA)
1900985040	1035.19 Revenue	Moreton Hill Care (SOFIA)
1900985040	414.84 Revenue	Moreton Hill Care (SOFIA)
1900985040	970.34 Revenue	Moreton Hill Care (SOFIA)
1900985040	1572.63 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	4611.99 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	481.39 Revenue	Moreton Hill Care (SOFIA)
1900985040	3738.38 Revenue	Moreton Hill Care (SOFIA)
1900985040	979.17 Revenue	Moreton Hill Care (SOFIA)
1900985040	1865.71 Revenue	Moreton Hill Care (SOFIA)

1900985040	2035.06 Revenue	Moreton Hill Care (SOFIA)
1900985040	1785.42 Revenue	Moreton Hill Care (SOFIA)
1900985040	1516.12 Revenue	Moreton Hill Care (SOFIA)
1900985040	1050.77 Revenue	Moreton Hill Care (SOFIA)
1900985041	1976.12 Revenue	Whitchurch House
1900985042	2815.22 Revenue	Minchinhampton Centre for the Elder
1900985042	481.39 Revenue	Minchinhampton Centre for the Elder
1900985042	481.39 Revenue	Minchinhampton Centre for the Elder
1900985042	481.39 Revenue	Minchinhampton Centre for the Elder
1900985042	481.39 Revenue	Minchinhampton Centre for the Elder
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1900985042	481.39 Revenue	Minchinhampton Centre for the Elder
1900985042	481.39 Revenue	Minchinhampton Centre for the Elder
1900985042	481.39 Revenue	Minchinhampton Centre for the Elder
1900985042	4046.39 Revenue	Minchinhampton Centre for the Elder
1900985042	4041.96 Revenue	Minchinhampton Centre for the Elder
1900985042	1654.11 Revenue	Minchinhampton Centre for the Elder
1900985042	1288.18 Revenue	Minchinhampton Centre for the Elder
1900985042	231.32 Revenue	Minchinhampton Centre for the Elder
1900985042	1840.16 Revenue	Minchinhampton Centre for the Elder
1900985042	1862.43 Revenue	Minchinhampton Centre for the Elder
1900985042	1995.52 Revenue	Minchinhampton Centre for the Elder
1900985042	576.12 Revenue	Minchinhampton Centre for the Elder
1900985042	222.27 Revenue	Minchinhampton Centre for the Elder
1900985042	1173.40 Revenue	Minchinhampton Centre for the Elder
1900985042	1962.52 Revenue	Minchinhampton Centre for the Elder
1900985042	1023.62 Revenue	Minchinhampton Centre for the Elder
1900985042	1962.52 Revenue	Minchinhampton Centre for the Elder
1900985042	3321.43 Revenue	Minchinhampton Centre for the Elder
1900985042	4273.79 Revenue	Minchinhampton Centre for the Elder
1900985042	3360.18 Revenue	Minchinhampton Centre for the Elder
1900985042	-396.59 Revenue	Minchinhampton Centre for the Elder
1900985043	1574.98 Revenue	Darley Dale
1900985043	2144.98 Revenue	Darley Dale
1900985043	1425.25 Revenue	Darley Dale
1900985043	1214.97 Revenue	Darley Dale
1900985043	769.50 Revenue	Darley Dale
1900985043	1182.74 Revenue	Darley Dale
1900985043	1499.78 Revenue	Darley Dale
1900985043	1771.64 Revenue	Darley Dale
1900985045	1576.17 Revenue	Grove Hill Residential Home
1900985045	1111.21 Revenue	Grove Hill Residential Home
1900985046	1361.48 Revenue	Northleach Court
1900985046	1799.64 Revenue	Northleach Court
1900985046	3553.00 Revenue	Northleach Court
1900985046	1612.80 Revenue	Northleach Court
1900985046	1690.39 Revenue	Northleach Court
1900985046	1847.82 Revenue	Northleach Court
1900985046	229.91 Revenue	Northleach Court
1900985046	481.39 Revenue	Northleach Court
1900985046	481.39 Revenue	Northleach Court

1900985046	481.39 Revenue	Northleach Court
1900985046	2283.29 Revenue	Northleach Court
1900985046	1977.10 Revenue	Northleach Court
1900985046	1749.30 Revenue	Northleach Court
1900985046	2300.88 Revenue	Northleach Court
1900985046	2274.30 Revenue	Northleach Court
1900985046	1726.40 Revenue	Northleach Court
1900985046	2269.88 Revenue	Northleach Court
1900985046	2272.49 Revenue	Northleach Court
1900985046	1987.82 Revenue	Northleach Court
1900985046	2802.19 Revenue	Northleach Court
1900985046	2212.30 Revenue	Northleach Court
1900985046	2253.27 Revenue	Northleach Court
1900985046	2198.18 Revenue	Northleach Court
1900985046	2048.23 Revenue	Northleach Court
1900985046	2274.30 Revenue	Northleach Court
1900985046	2043.84 Revenue	Northleach Court
1900985046	2196.45 Revenue	Northleach Court
1900985046	2274.30 Revenue	Northleach Court
1900985046	2097.91 Revenue	Northleach Court
1900985046	3102.44 Revenue	Northleach Court
1900985046	2711.79 Revenue	Northleach Court
1900985046	2802.19 Revenue	Northleach Court
1900985046	2531.00 Revenue	Northleach Court
1900985046	-1057.40 Revenue	Northleach Court
1900985046	-2324.67 Revenue	Northleach Court
1900985047	2958.33 Revenue	Caldicott House
1900985047	2958.33 Revenue	Caldicott House
1900985047	2893.58 Revenue	Caldicott House
1900985047	3900.68 Revenue	Caldicott House
1900985049	1588.44 Revenue	Quinton House Nursing Home
1900985049	1441.55 Revenue	Quinton House Nursing Home
1900985049	1540.44 Revenue	Quinton House Nursing Home
1900985051	1630.03 Revenue	Elm Grove Nursing Home
1900985051	10729.28 Revenue	Elm Grove Nursing Home
1900985051	229.91 Revenue	Elm Grove Nursing Home
1900985051	1781.17 Revenue	Elm Grove Nursing Home
1900985051	1827.14 Revenue	Elm Grove Nursing Home
1900985051	1699.07 Revenue	Elm Grove Nursing Home
1900985051	1883.25 Revenue	Elm Grove Nursing Home
1900985051	1844.81 Revenue	Elm Grove Nursing Home
1900985051	1716.61 Revenue	Elm Grove Nursing Home
1900985051	1102.53 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
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1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	1133.59 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	46.59 Revenue	Elm Grove Nursing Home

1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	481.39 Revenue	Elm Grove Nursing Home
1900985051	2086.22 Revenue	Elm Grove Nursing Home
1900985051	2174.21 Revenue	Elm Grove Nursing Home
1900985051	1998.27 Revenue	Elm Grove Nursing Home
1900985051	2015.27 Revenue	Elm Grove Nursing Home
1900985051	2134.53 Revenue	Elm Grove Nursing Home
1900985051	2274.30 Revenue	Elm Grove Nursing Home
1900985051	1912.76 Revenue	Elm Grove Nursing Home
1900985051	3581.61 Revenue	Elm Grove Nursing Home
1900985051	-10729.28 Revenue	Elm Grove Nursing Home
1900985051	-1328.67 Revenue	Elm Grove Nursing Home
1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	46.59 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	590.09 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre
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1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	1074.16 Revenue	Badgeworth Court Care Centre
1900985052	812.88 Revenue	Badgeworth Court Care Centre
1900985052	1491.76 Revenue	Badgeworth Court Care Centre
1900985052	2191.25 Revenue	Badgeworth Court Care Centre
1900985052	4223.31 Revenue	Badgeworth Court Care Centre
1900985052	4328.45 Revenue	Badgeworth Court Care Centre
1900985052	5100.61 Revenue	Badgeworth Court Care Centre
1900985052	4984.58 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	1966.24 Revenue	Badgeworth Court Care Centre
1900985052	1879.75 Revenue	Badgeworth Court Care Centre
1900985052	3681.69 Revenue	Badgeworth Court Care Centre
1900985052	1493.85 Revenue	Badgeworth Court Care Centre
1900985052	3349.55 Revenue	Badgeworth Court Care Centre
1900985052	229.52 Revenue	Badgeworth Court Care Centre
1900985052	5386.60 Revenue	Badgeworth Court Care Centre
1900985052	5387.93 Revenue	Badgeworth Court Care Centre
1900985052	4789.28 Revenue	Badgeworth Court Care Centre
1900985052	1282.60 Revenue	Badgeworth Court Care Centre
1900985052	2042.46 Revenue	Badgeworth Court Care Centre
1900985052	3341.40 Revenue	Badgeworth Court Care Centre
1900985052	1710.00 Revenue	Badgeworth Court Care Centre
1900985052	3730.76 Revenue	Badgeworth Court Care Centre
1900985052	6848.12 Revenue	Badgeworth Court Care Centre
1900985052	3724.69 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	481.39 Revenue	Badgeworth Court Care Centre

1900985052	481.39 Revenue	Badgeworth Court Care Centre
1900985052	-186.35 Revenue	Badgeworth Court Care Centre
1900985052	-4802.20 Revenue	Badgeworth Court Care Centre
1900985053	3373.46 Revenue	The Knole
1900985053	3251.41 Revenue	The Knole
1900985055	7190.28 Revenue	The Hawthorns(Evesham)
1900985056	1862.43 Revenue	Jah-Jireh Nursing Home
1900985056	1494.24 Revenue	Jah-Jireh Nursing Home
1900985057	1670.19 Revenue	The Whitfield Rest Home
1900985058	2630.83 Revenue	Brockhampton Court Nursing Home
1900985059	2711.84 Revenue	Pound Farm
1900985059	1730.07 Revenue	Pound Farm
1900985059	1731.26 Revenue	Pound Farm
1900985059	1731.26 Revenue	Pound Farm
1900985059	2711.84 Revenue	Pound Farm
1900985059	1731.26 Revenue	Pound Farm
1900985059	3047.96 Revenue	Pound Farm
1900985060	3377.10 Revenue	Mencap 17 Bowler Road
1900985060	3193.97 Revenue	Mencap 17 Bowler Road
1900985061	3392.15 Revenue	Curlew Close
1900985061	3392.15 Revenue	Curlew Close
1900985061	3392.15 Revenue	Curlew Close
1900985061	3448.22 Revenue	Curlew Close
1900985062	3336.71 Revenue	Mencap 25 The Sandfield
1900985062	3282.28 Revenue	Mencap 25 The Sandfield
1900985062	3282.28 Revenue	Mencap 25 The Sandfield
1900985069	1132.25 Revenue	Regency Retirement Home
1900985069	1476.58 Revenue	Regency Retirement Home
1900985069	1138.36 Revenue	Regency Retirement Home
1900985070	481.39 Revenue	Hunters Care Centre
1900985070	481.39 Revenue	Hunters Care Centre
1900985070	481.39 Revenue	Hunters Care Centre
1900985070	4285.89 Revenue	Hunters Care Centre
1900985070	481.39 Revenue	Hunters Care Centre
1900985070	481.39 Revenue	Hunters Care Centre
1900985070	481.39 Revenue	Hunters Care Centre
1900985070	481.39 Revenue	Hunters Care Centre
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1900985070	481.39 Revenue	Hunters Care Centre
1900985070	481.39 Revenue	Hunters Care Centre
1900985070	481.39 Revenue	Hunters Care Centre
1900985070	2437.99 Revenue	Hunters Care Centre
1900985070	481.39 Revenue	Hunters Care Centre
1900985070	46.59 Revenue	Hunters Care Centre
1900985070	481.39 Revenue	Hunters Care Centre
1900985070	1679.54 Revenue	Hunters Care Centre
1900985070	1297.84 Revenue	Hunters Care Centre
1900985070	2660.16 Revenue	Hunters Care Centre
1900985070	1807.44 Revenue	Hunters Care Centre
1900985070	1584.99 Revenue	Hunters Care Centre
1900985070	1615.85 Revenue	Hunters Care Centre
1900985070	2034.45 Revenue	Hunters Care Centre
1900985070	2115.31 Revenue	Hunters Care Centre
1900985070	2565.08 Revenue	Hunters Care Centre

1900985070	2115.31 Revenue	Hunters Care Centre
1900985070	2212.79 Revenue	Hunters Care Centre
1900985070	1874.16 Revenue	Hunters Care Centre
1900985070	1861.52 Revenue	Hunters Care Centre
1900985070	1870.33 Revenue	Hunters Care Centre
1900985070	2965.78 Revenue	Hunters Care Centre
1900985070	1918.20 Revenue	Hunters Care Centre
1900985070	4991.92 Revenue	Hunters Care Centre
1900985070	2818.12 Revenue	Hunters Care Centre
1900985070	2174.21 Revenue	Hunters Care Centre
1900985070	4764.53 Revenue	Hunters Care Centre
1900985070	4428.58 Revenue	Hunters Care Centre
1900985070	4739.68 Revenue	Hunters Care Centre
1900985070	4630.96 Revenue	Hunters Care Centre
1900985070	4910.18 Revenue	Hunters Care Centre
1900985070	4871.43 Revenue	Hunters Care Centre
1900985070	4739.68 Revenue	Hunters Care Centre
1900985070	4871.43 Revenue	Hunters Care Centre
1900985070	3581.61 Revenue	Hunters Care Centre
1900985070	2174.21 Revenue	Hunters Care Centre
1900985070	2070.19 Revenue	Hunters Care Centre
1900985070	-450.33 Revenue	Hunters Care Centre
1900985070	-947.25 Revenue	Hunters Care Centre
1900985071	8319.03 Revenue	HFT Clementi Court
1900985072	1499.12 Revenue	Bethany Christian Residential Home
1900985073	1028.70 Revenue	Apple Orchard
1900985073	1211.83 Revenue	Apple Orchard
1900985073	1028.70 Revenue	Apple Orchard
1900985073	1311.38 Revenue	Apple Orchard
1900985073	2727.25 Revenue	Apple Orchard
1900985074	6528.69 Revenue	Avalon House
1900985075	1291.15 Revenue	Kingsley House Nursing Home
1900985075	1741.81 Revenue	Kingsley House Nursing Home
1900985075	1838.79 Revenue	Kingsley House Nursing Home
1900985075	1552.79 Revenue	Kingsley House Nursing Home
1900985075	481.39 Revenue	Kingsley House Nursing Home
1900985075	481.39 Revenue	Kingsley House Nursing Home
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1900985075	481.39 Revenue	Kingsley House Nursing Home
1900985075	481.39 Revenue	Kingsley House Nursing Home
1900985075	2174.21 Revenue	Kingsley House Nursing Home
1900985075	2152.12 Revenue	Kingsley House Nursing Home
1900985075	3321.43 Revenue	Kingsley House Nursing Home
1900985075	1867.05 Revenue	Kingsley House Nursing Home
1900985075	2120.98 Revenue	Kingsley House Nursing Home
1900985075	2174.21 Revenue	Kingsley House Nursing Home
1900985075	1992.64 Revenue	Kingsley House Nursing Home
1900985075	2072.27 Revenue	Kingsley House Nursing Home
1900985075	1259.09 Revenue	Kingsley House Nursing Home
1900985075	2187.50 Revenue	Kingsley House Nursing Home
1900985077	4806.28 Revenue	The Cedars
1900985077	4317.41 Revenue	The Cedars

1900985077	4002.90 Revenue	The Cedars
1900985077	4849.24 Revenue	The Cedars
1900985077	4837.33 Revenue	The Cedars
1900985078	1199.75 Revenue	Stepping Stones Ltd
1900985078	22175.34 Revenue	Stepping Stones Ltd
1900985078	4680.20 Revenue	Stepping Stones Ltd
1900985079	6316.20 Revenue	Mrs L J Wall T/A Chances Child Care
1900985079	6484.00 Revenue	Mrs L J Wall T/A Chances Child Care
1900985079	5134.39 Revenue	Mrs L J Wall T/A Chances Child Care
1900985080	481.39 Revenue	Bay Tree Court
1900985080	481.39 Revenue	Bay Tree Court
1900985080	481.39 Revenue	Bay Tree Court
1900985080	481.39 Revenue	Bay Tree Court
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1900985080	481.39 Revenue	Bay Tree Court
1900985080	2360.34 Revenue	Bay Tree Court
1900985080	481.39 Revenue	Bay Tree Court
1900985080	481.39 Revenue	Bay Tree Court
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1900985080	481.39 Revenue	Bay Tree Court
1900985080	481.39 Revenue	Bay Tree Court
1900985080	4074.29 Revenue	Bay Tree Court
1900985080	2825.29 Revenue	Bay Tree Court
1900985080	-15.53 Revenue	Bay Tree Court
1900985081	481.39 Revenue	Ashley House
1900985081	481.39 Revenue	Ashley House
1900985081	481.39 Revenue	Ashley House
1900985081	481.39 Revenue	Ashley House
1900985081	481.39 Revenue	Ashley House
1900985081	481.39 Revenue	Ashley House
1900985081	2205.06 Revenue	Ashley House
1900985081	481.39 Revenue	Ashley House
1900985081	481.39 Revenue	Ashley House
1900985081	481.39 Revenue	Ashley House
1900985081	481.39 Revenue	Ashley House
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1900985081	481.39 Revenue	Ashley House
1900985081	481.39 Revenue	Ashley House
1900985081	481.39 Revenue	Ashley House
1900985081	1508.91 Revenue	Ashley House
1900985081	1864.92 Revenue	Ashley House
1900985081	1776.35 Revenue	Ashley House
1900985081	2015.22 Revenue	Ashley House
1900985081	2015.22 Revenue	Ashley House
1900985081	196.19 Revenue	Ashley House
1900985082	1577.20 Revenue	Oak Tree Mews
1900985082	1055.69 Revenue	Oak Tree Mews

1900985082	4046.43 Revenue	Oak Tree Mews
1900985082	1598.28 Revenue	Oak Tree Mews
1900985082	-5968.06 Revenue	Oak Tree Mews
1900985083	2198.12 Revenue	Astley House Care Centre
1900985083	2217.83 Revenue	Astley House Care Centre
1900985083	1903.89 Revenue	Astley House Care Centre
1900985083	2211.18 Revenue	Astley House Care Centre
1900985083	2117.74 Revenue	Astley House Care Centre
1900985083	2027.84 Revenue	Astley House Care Centre
1900985083	3053.95 Revenue	Astley House Care Centre
1900985083	2016.81 Revenue	Astley House Care Centre
1900985083	2026.25 Revenue	Astley House Care Centre
1900985083	2095.51 Revenue	Astley House Care Centre
1900985083	481.39 Revenue	Astley House Care Centre
1900985083	2857.26 Revenue	Astley House Care Centre
1900985083	481.39 Revenue	Astley House Care Centre
1900985083	481.39 Revenue	Astley House Care Centre
1900985083	481.39 Revenue	Astley House Care Centre
1900985083	1617.09 Revenue	Astley House Care Centre
1900985083	934.61 Revenue	Astley House Care Centre
1900985083	1617.09 Revenue	Astley House Care Centre
1900985083	-7075.05 Revenue	Astley House Care Centre
1900985083	-491.19 Revenue	Astley House Care Centre
1900985085	1665.72 Revenue	The Padova
1900985085	2331.02 Revenue	The Padova
1900985085	2262.34 Revenue	The Padova
1900985085	3087.38 Revenue	The Padova
1900985085	5177.13 Revenue	The Padova
1900985085	2877.90 Revenue	The Padova
1900985085	3595.25 Revenue	The Padova
1900985085	3251.24 Revenue	The Padova
1900985085	2254.58 Revenue	The Padova
1900985086	1214.97 Revenue	Manchester Court
1900985086	1214.97 Revenue	Manchester Court
1900985086	1589.90 Revenue	Manchester Court
1900985086	1539.15 Revenue	Manchester Court
1900985086	1617.09 Revenue	Manchester Court
1900985086	2144.98 Revenue	Manchester Court
1900985086	1395.88 Revenue	Manchester Court
1900985086	1617.09 Revenue	Manchester Court
1900985086	1617.09 Revenue	Manchester Court
1900985086	1617.09 Revenue	Manchester Court
1900985086	1281.85 Revenue	Manchester Court
1900985086	1167.72 Revenue	Manchester Court
1900985086	1740.56 Revenue	Manchester Court
1900985086	2144.49 Revenue	Manchester Court
1900985086	1298.05 Revenue	Manchester Court
1900985086	1220.55 Revenue	Manchester Court
1900985086	1792.02 Revenue	Manchester Court
1900985086	3146.67 Revenue	Manchester Court
1900985086	2182.40 Revenue	Manchester Court
1900985086	2657.14 Revenue	Manchester Court
1900985087	1549.02 Revenue	Stainsbridge House
1900985087	1861.55 Revenue	Stainsbridge House
1900985087	1400.85 Revenue	Stainsbridge House
1900985088	4240.09 Revenue	Heighton House

1900985088	4583.62 Revenue	Heighton House
1900985088	4154.09 Revenue	Heighton House
1900985088	2585.36 Revenue	Heighton House
1900985088	4515.37 Revenue	Heighton House
1900985088	2788.09 Revenue	Heighton House
1900985089	1960.09 Revenue	The Glos Charities Trust-Guild Hous
1900985090	7712.39 Revenue	Sevenoaks
1900985090	8340.73 Revenue	Sevenoaks
1900985090	7614.44 Revenue	Sevenoaks
1900985090	4374.28 Revenue	Sevenoaks
1900985090	3709.33 Revenue	Sevenoaks
1900985090	3707.42 Revenue	Sevenoaks
1900985090	1136.60 Revenue	Sevenoaks
1900985090	1136.60 Revenue	Sevenoaks
1900985090	6129.05 Revenue	Sevenoaks
1900985091	1754.16 Revenue	Community Foster Care Ltd
1900985092	4784.84 Revenue	The Windbound
1900985093	1138.36 Revenue	St Judes R H E
1900985093	1051.43 Revenue	St Judes R H E
1900985093	1524.90 Revenue	St Judes R H E
1900985093	1540.48 Revenue	St Judes R H E
1900985093	1490.62 Revenue	St Judes R H E
1900985093	952.95 Revenue	St Judes R H E
1900985093	1523.92 Revenue	St Judes R H E
1900985093	1010.25 Revenue	St Judes R H E
1900985093	1138.36 Revenue	St Judes R H E
1900985094	1950.88 Revenue	The Old Rectory
1900985094	200.17 Revenue	The Old Rectory
1900985094	1540.48 Revenue	The Old Rectory
1900985094	-1125.13 Revenue	The Old Rectory
1900985095	1337.69 Revenue	Beechwood
1900985096	6262.66 Revenue	Selwyn Care
1900985096	9054.88 Revenue	Selwyn Care
1900985096	6418.55 Revenue	Selwyn Care
1900985096	7895.39 Revenue	Selwyn Care
1900985096	8427.08 Revenue	Selwyn Care
1900985096	8739.39 Revenue	Selwyn Care
1900985096	6580.32 Revenue	Selwyn Care
1900985096	7449.48 Revenue	Selwyn Care
1900985096	8595.72 Revenue	Selwyn Care
1900985096	6805.07 Revenue	Selwyn Care
1900985096	6683.78 Revenue	Selwyn Care
1900985096	9321.12 Revenue	Selwyn Care
1900985096	8425.09 Revenue	Selwyn Care
1900985097	1695.03 Revenue	The Old Vicarage
1900985097	1608.77 Revenue	The Old Vicarage
1900985097	1429.19 Revenue	The Old Vicarage
1900985097	2222.92 Revenue	The Old Vicarage
1900985097	1656.95 Revenue	The Old Vicarage
1900985097	1695.03 Revenue	The Old Vicarage
1900985097	2222.92 Revenue	The Old Vicarage
1900985097	1619.13 Revenue	The Old Vicarage
1900985097	4391.45 Revenue	The Old Vicarage
1900985097	1535.61 Revenue	The Old Vicarage
1900985097	1109.62 Revenue	The Old Vicarage
1900985097	1695.03 Revenue	The Old Vicarage

1900985097	1361.30	Revenue	The Old Vicarage
1900985097	1695.03	Revenue	The Old Vicarage
1900985097	-2462.72	Revenue	The Old Vicarage
1900985098	3098.02	Revenue	Frocester Manor
1900985098	2972.01	Revenue	Frocester Manor
1900985098	2833.13	Revenue	Frocester Manor
1900985098	2650.00	Revenue	Frocester Manor
1900985098	2650.00	Revenue	Frocester Manor
1900985098	2913.03	Revenue	Frocester Manor
1900985098	3606.27	Revenue	Frocester Manor
1900985099	3172.10	Revenue	Saltways Cheshire Home
1900985100	6469.70	Revenue	Milbury London Road
1900985100	7531.55	Revenue	Milbury London Road
1900985101	4298.27	Revenue	Alexandra House
1900985101	4949.85	Revenue	Alexandra House
1900985101	4427.29	Revenue	Alexandra House
1900985101	4541.32	Revenue	Alexandra House
1900985103	1591.19	Revenue	The Priory
1900985103	1488.98	Revenue	The Priory
1900985103	205.08	Revenue	The Priory
1900985103	1693.67	Revenue	The Priory
1900985103	1575.38	Revenue	The Priory
1900985103	1390.93	Revenue	The Priory
1900985103	-311.68	Revenue	The Priory
1900985104	3060.90	Revenue	Cleeve Hill Nursing Home
1900985104	676.95	Revenue	Cleeve Hill Nursing Home
1900985104	481.39	Revenue	Cleeve Hill Nursing Home
1900985104	481.39	Revenue	Cleeve Hill Nursing Home
1900985104	481.39	Revenue	Cleeve Hill Nursing Home
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1900985104	481.39	Revenue	Cleeve Hill Nursing Home
1900985104	481.39	Revenue	Cleeve Hill Nursing Home
1900985104	481.39	Revenue	Cleeve Hill Nursing Home
1900985104	1888.25	Revenue	Cleeve Hill Nursing Home
1900985104	1939.04	Revenue	Cleeve Hill Nursing Home
1900985104	2023.68	Revenue	Cleeve Hill Nursing Home
1900985104	3764.28	Revenue	Cleeve Hill Nursing Home

1900985104	3575.18 Revenue	Cleeve Hill Nursing Home
1900985104	9997.26 Revenue	Cleeve Hill Nursing Home
1900985104	-6356.31 Revenue	Cleeve Hill Nursing Home
1900985105	1627.59 Revenue	Orchard House Residential Care Home
1900985105	1282.34 Revenue	Orchard House Residential Care Home
1900985105	1411.30 Revenue	Orchard House Residential Care Home
1900985105	1672.89 Revenue	Orchard House Residential Care Home
1900985105	2222.92 Revenue	Orchard House Residential Care Home
1900985105	215.12 Revenue	Orchard House Residential Care Home
1900985105	1567.45 Revenue	Orchard House Residential Care Home
1900985105	1655.18 Revenue	Orchard House Residential Care Home
1900985105	1695.03 Revenue	Orchard House Residential Care Home
1900985105	194.78 Revenue	Orchard House Residential Care Home
1900985105	358.53 Revenue	Orchard House Residential Care Home
1900985105	1695.03 Revenue	Orchard House Residential Care Home
1900985105	1569.53 Revenue	Orchard House Residential Care Home
1900985105	-765.50 Revenue	Orchard House Residential Care Home
1900985106	5077.97 Revenue	Holmleigh Care Homes Ltd
1900985106	169.27 Revenue	Holmleigh Care Homes Ltd
1900985106	3936.59 Revenue	Holmleigh Care Homes Ltd
1900985106	6870.00 Revenue	Holmleigh Care Homes Ltd
1900985107	3102.44 Revenue	The White Lodge
1900985107	5535.72 Revenue	The White Lodge
1900985107	6668.55 Revenue	The White Lodge
1900985107	3065.45 Revenue	The White Lodge
1900985107	4201.61 Revenue	The White Lodge
1900985107	4261.97 Revenue	The White Lodge
1900985107	229.52 Revenue	The White Lodge
1900985107	4141.38 Revenue	The White Lodge
1900985107	1801.01 Revenue	The White Lodge
1900985107	2965.96 Revenue	The White Lodge
1900985107	1389.95 Revenue	The White Lodge
1900985107	1716.65 Revenue	The White Lodge
1900985107	4003.47 Revenue	The White Lodge
1900985107	2938.14 Revenue	The White Lodge
1900985107	-339.40 Revenue	The White Lodge
1900985107	-1400.00 Revenue	The White Lodge
1900985107	-1482.20 Revenue	The White Lodge
1900985108	2865.95 Revenue	Underhay House
1900985109	3377.40 Revenue	HFT Newcroft
1900985111	1028.70 Revenue	Oak House
1900985111	1211.83 Revenue	Oak House
1900985111	1211.83 Revenue	Oak House
1900985111	1028.70 Revenue	Oak House
1900985111	1028.70 Revenue	Oak House
1900985111	1028.70 Revenue	Oak House
1900985111	2012.25 Revenue	Oak House
1900985111	1028.70 Revenue	Oak House
1900985111	1211.83 Revenue	Oak House
1900985111	1028.70 Revenue	Oak House
1900985112	6020.42 Revenue	HFT Orchard View
1900985113	3229.32 Revenue	Branksome House
1900985113	1915.17 Revenue	Branksome House
1900985113	2692.61 Revenue	Branksome House
1900985113	2498.56 Revenue	Branksome House
1900985113	3368.95 Revenue	Branksome House

1900985113	2179.47 Revenue	Branksome House
1900985113	1896.13 Revenue	Branksome House
1900985113	2605.85 Revenue	Branksome House
1900985114	2256.36 Revenue	Enham
1900985115	4013.83 Revenue	Newlands
1900985115	1879.18 Revenue	Newlands
1900985115	3321.43 Revenue	Newlands
1900985115	481.39 Revenue	Newlands
1900985115	481.39 Revenue	Newlands
1900985115	481.39 Revenue	Newlands
1900985115	481.39 Revenue	Newlands
1900985115	481.39 Revenue	Newlands
1900985115	481.39 Revenue	Newlands
1900985115	481.39 Revenue	Newlands
1900985115	481.39 Revenue	Newlands
1900985115	5816.13 Revenue	Newlands
1900985115	965.84 Revenue	Newlands
1900985115	2568.16 Revenue	Newlands
1900985116	2361.85 Revenue	Douglas House
1900985116	3282.41 Revenue	Douglas House
1900985117	1584.54 Revenue	Albert Edward Prince Of Wales Court
1900985118	5602.98 Revenue	2 The Orchards
1900985118	3132.54 Revenue	2 The Orchards
1900985118	1136.60 Revenue	2 The Orchards
1900985118	1188.85 Revenue	2 The Orchards
1900985118	1136.60 Revenue	2 The Orchards
1900985118	966.23 Revenue	2 The Orchards
1900985118	1136.60 Revenue	2 The Orchards
1900985118	3386.62 Revenue	2 The Orchards
1900985119	1127.03 Revenue	Greenhill Park Residential Care Hom
1900985119	1432.20 Revenue	Greenhill Park Residential Care Hom
1900985119	1597.47 Revenue	Greenhill Park Residential Care Hom
1900985120	1730.07 Revenue	Keepers Cottage
1900985120	2109.32 Revenue	Keepers Cottage
1900985121	1270.20 Revenue	Hygrove House
1900985121	1771.64 Revenue	Hygrove House
1900985121	481.39 Revenue	Hygrove House
1900985121	481.39 Revenue	Hygrove House
1900985121	2119.87 Revenue	Hygrove House
1900985121	3321.43 Revenue	Hygrove House
1900985121	3102.44 Revenue	Hygrove House
1900985121	2098.03 Revenue	Hygrove House
1900985121	2198.12 Revenue	Hygrove House
1900985121	2070.94 Revenue	Hygrove House
1900985121	2198.12 Revenue	Hygrove House
1900985121	2151.54 Revenue	Hygrove House
1900985121	2182.58 Revenue	Hygrove House
1900985121	1955.00 Revenue	Hygrove House
1900985121	2198.12 Revenue	Hygrove House
1900985121	2198.12 Revenue	Hygrove House
1900985121	2198.12 Revenue	Hygrove House
1900985121	2198.12 Revenue	Hygrove House
1900985121	2135.55 Revenue	Hygrove House
1900985121	3573.42 Revenue	Hygrove House
1900985121	3102.44 Revenue	Hygrove House
1900985121	3102.44 Revenue	Hygrove House

1900985121	3102.44 Revenue	Hygrove House
1900985121	3102.44 Revenue	Hygrove House
1900985121	3102.44 Revenue	Hygrove House
1900985121	3351.99 Revenue	Hygrove House
1900985121	3581.61 Revenue	Hygrove House
1900985121	2198.12 Revenue	Hygrove House
1900985121	2726.01 Revenue	Hygrove House
1900985121	1366.44 Revenue	Hygrove House
1900985122	1604.87 Revenue	Pennwood Lodge
1900985122	1615.59 Revenue	Pennwood Lodge
1900985122	1670.28 Revenue	Pennwood Lodge
1900985122	481.39 Revenue	Pennwood Lodge
1900985122	481.39 Revenue	Pennwood Lodge
1900985122	2515.63 Revenue	Pennwood Lodge
1900985122	481.39 Revenue	Pennwood Lodge
1900985122	3189.68 Revenue	Pennwood Lodge
1900985122	300.24 Revenue	Pennwood Lodge
1900985122	2121.51 Revenue	Pennwood Lodge
1900985122	256.40 Revenue	Pennwood Lodge
1900985122	1289.52 Revenue	Pennwood Lodge
1900985122	4166.15 Revenue	Pennwood Lodge
1900985122	1545.05 Revenue	Pennwood Lodge
1900985122	1958.85 Revenue	Pennwood Lodge
1900985122	256.40 Revenue	Pennwood Lodge
1900985122	1957.48 Revenue	Pennwood Lodge
1900985122	1517.46 Revenue	Pennwood Lodge
1900985122	1932.72 Revenue	Pennwood Lodge
1900985122	1913.42 Revenue	Pennwood Lodge
1900985122	1700.49 Revenue	Pennwood Lodge
1900985122	1437.03 Revenue	Pennwood Lodge
1900985122	1716.43 Revenue	Pennwood Lodge
1900985122	2057.39 Revenue	Pennwood Lodge
1900985122	3573.42 Revenue	Pennwood Lodge
1900985122	3100.00 Revenue	Pennwood Lodge
1900985122	3542.86 Revenue	Pennwood Lodge
1900985122	3360.18 Revenue	Pennwood Lodge
1900985122	1471.40 Revenue	Pennwood Lodge
1900985122	-2021.96 Revenue	Pennwood Lodge
1900985122	-1613.97 Revenue	Pennwood Lodge
1900985122	-3002.36 Revenue	Pennwood Lodge
1900985123	1030.08 Revenue	The Hermitage
1900985124	1252.49 Revenue	Ledbury Nursing Home
1900985125	1519.32 Revenue	The Steppes Residential Home
1900985125	1262.68 Revenue	The Steppes Residential Home
1900985125	1523.39 Revenue	The Steppes Residential Home
1900985125	625.28 Revenue	The Steppes Residential Home
1900985125	411.77 Revenue	The Steppes Residential Home
1900985125	1540.48 Revenue	The Steppes Residential Home
1900985125	1540.48 Revenue	The Steppes Residential Home
1900985125	1495.93 Revenue	The Steppes Residential Home
1900985126	8917.72 Revenue	Hill Top
1900985126	4741.85 Revenue	Hill Top
1900985126	-0.01 Revenue	Hill Top
1900985127	1540.48 Revenue	St Pauls Residential Home
1900985127	1695.03 Revenue	St Pauls Residential Home
1900985127	1412.06 Revenue	St Pauls Residential Home

1900985127	1517.77 Revenue	St Pauls Residential Home
1900985127	1351.52 Revenue	St Pauls Residential Home
1900985127	1526.49 Revenue	St Pauls Residential Home
1900985127	1497.57 Revenue	St Pauls Residential Home
1900985127	1540.48 Revenue	St Pauls Residential Home
1900985127	2068.37 Revenue	St Pauls Residential Home
1900985127	1311.83 Revenue	St Pauls Residential Home
1900985127	1695.03 Revenue	St Pauls Residential Home
1900985127	1695.03 Revenue	St Pauls Residential Home
1900985127	2222.92 Revenue	St Pauls Residential Home
1900985127	1377.02 Revenue	St Pauls Residential Home
1900985127	1684.72 Revenue	St Pauls Residential Home
1900985127	1595.17 Revenue	St Pauls Residential Home
1900985127	1591.32 Revenue	St Pauls Residential Home
1900985127	1618.20 Revenue	St Pauls Residential Home
1900985127	1695.03 Revenue	St Pauls Residential Home
1900985127	-993.86 Revenue	St Pauls Residential Home
1900985128	3462.70 Revenue	Brockworth House Care Centre
1900985128	3462.70 Revenue	Brockworth House Care Centre
1900985128	3573.42 Revenue	Brockworth House Care Centre
1900985128	2060.53 Revenue	Brockworth House Care Centre
1900985128	2124.74 Revenue	Brockworth House Care Centre
1900985128	2198.12 Revenue	Brockworth House Care Centre
1900985128	2073.59 Revenue	Brockworth House Care Centre
1900985128	2023.06 Revenue	Brockworth House Care Centre
1900985128	2198.12 Revenue	Brockworth House Care Centre
1900985128	2012.08 Revenue	Brockworth House Care Centre
1900985128	3355.53 Revenue	Brockworth House Care Centre
1900985128	3130.56 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	512.45 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	481.39 Revenue	Brockworth House Care Centre
1900985128	3383.79 Revenue	Brockworth House Care Centre
1900985128	3360.18 Revenue	Brockworth House Care Centre
1900985128	1061.09 Revenue	Brockworth House Care Centre
1900985128	1087.70 Revenue	Brockworth House Care Centre
1900985128	2726.01 Revenue	Brockworth House Care Centre
1900985128	2103.53 Revenue	Brockworth House Care Centre
1900985128	3581.61 Revenue	Brockworth House Care Centre
1900985128	3415.54 Revenue	Brockworth House Care Centre
1900985128	300.24 Revenue	Brockworth House Care Centre
1900985128	3360.18 Revenue	Brockworth House Care Centre
1900985128	3470.90 Revenue	Brockworth House Care Centre
1900985128	3360.18 Revenue	Brockworth House Care Centre
1900985128	2026.96 Revenue	Brockworth House Care Centre
1900985128	2011.33 Revenue	Brockworth House Care Centre
1900985128	2198.12 Revenue	Brockworth House Care Centre
1900985128	3415.54 Revenue	Brockworth House Care Centre

1900985128	3432.15 Revenue	Brockworth House Care Centre
1900985128	3415.54 Revenue	Brockworth House Care Centre
1900985128	3360.18 Revenue	Brockworth House Care Centre
1900985128	3360.18 Revenue	Brockworth House Care Centre
1900985128	3360.18 Revenue	Brockworth House Care Centre
1900985128	3360.18 Revenue	Brockworth House Care Centre
1900985128	3466.47 Revenue	Brockworth House Care Centre
1900985128	-2489.59 Revenue	Brockworth House Care Centre
1900985128	-11132.42 Revenue	Brockworth House Care Centre
1900985128	-231.07 Revenue	Brockworth House Care Centre
1900985129	5099.10 Revenue	Tower House
1900985130	1394.43 Revenue	Kingswood Care Centre
1900985130	1430.61 Revenue	Kingswood Care Centre
1900985130	783.15 Revenue	Kingswood Care Centre
1900985130	1156.17 Revenue	Kingswood Care Centre
1900985130	649.52 Revenue	Kingswood Care Centre
1900985130	1314.01 Revenue	Kingswood Care Centre
1900985130	1540.48 Revenue	Kingswood Care Centre
1900985130	1272.20 Revenue	Kingswood Care Centre
1900985130	1283.32 Revenue	Kingswood Care Centre
1900985130	1623.03 Revenue	Kingswood Care Centre
1900985130	1483.49 Revenue	Kingswood Care Centre
1900985130	481.39 Revenue	Kingswood Care Centre
1900985130	481.39 Revenue	Kingswood Care Centre
1900985130	481.39 Revenue	Kingswood Care Centre
1900985130	481.39 Revenue	Kingswood Care Centre
1900985130	481.39 Revenue	Kingswood Care Centre
1900985130	481.39 Revenue	Kingswood Care Centre
1900985130	3031.80 Revenue	Kingswood Care Centre
1900985130	130.41 Revenue	Kingswood Care Centre
1900985130	1388.01 Revenue	Kingswood Care Centre
1900985130	1764.97 Revenue	Kingswood Care Centre
1900985130	2021.42 Revenue	Kingswood Care Centre
1900985130	1971.47 Revenue	Kingswood Care Centre
1900985130	1751.77 Revenue	Kingswood Care Centre
1900985130	2021.42 Revenue	Kingswood Care Centre
1900985130	1795.79 Revenue	Kingswood Care Centre
1900985131	5836.72 Revenue	Chosen Care Ltd
1900985131	6180.55 Revenue	Chosen Care Ltd
1900985131	5086.07 Revenue	Chosen Care Ltd
1900985131	3729.52 Revenue	Chosen Care Ltd
1900985131	4766.87 Revenue	Chosen Care Ltd
1900985131	4725.99 Revenue	Chosen Care Ltd
1900985131	5615.52 Revenue	Chosen Care Ltd
1900985132	5033.42 Revenue	The Red House
1900985132	5525.31 Revenue	The Red House
1900985132	3877.13 Revenue	The Red House
1900985132	3681.60 Revenue	The Red House
1900985133	3112.27 Revenue	Hobbitts Holt
1900985133	4304.87 Revenue	Hobbitts Holt
1900985133	2690.05 Revenue	Hobbitts Holt
1900985133	3231.40 Revenue	Hobbitts Holt
1900985133	2815.07 Revenue	Hobbitts Holt
1900985133	3530.19 Revenue	Hobbitts Holt
1900985134	2706.73 Revenue	Grammar School House
1900985135	1617.09 Revenue	Charlton Kings Care Home

1900985135	1425.87 Revenue	Charlton Kings Care Home
1900985135	1551.91 Revenue	Charlton Kings Care Home
1900985135	853.52 Revenue	Charlton Kings Care Home
1900985135	1580.03 Revenue	Charlton Kings Care Home
1900985135	1617.09 Revenue	Charlton Kings Care Home
1900985135	1636.62 Revenue	Charlton Kings Care Home
1900985135	1004.97 Revenue	Charlton Kings Care Home
1900985135	1638.79 Revenue	Charlton Kings Care Home
1900985135	3916.20 Revenue	Charlton Kings Care Home
1900985135	1473.87 Revenue	Charlton Kings Care Home
1900985135	2239.00 Revenue	Charlton Kings Care Home
1900985135	-1119.50 Revenue	Charlton Kings Care Home
1900985136	6145.79 Revenue	Shaw Healthcare Ledbury Limited
1900985137	4081.10 Revenue	The Garden House
1900985138	9526.79 Revenue	11 Station Road
1900985139	4129.16 Revenue	Cote House
1900985140	1829.21 Revenue	Chepstow House
1900985141	1555.31 Revenue	Welland House Nursing Home
1900985143	2866.97 Revenue	Korcare Ltd
1900985144	2070.13 Revenue	Avondale Nursing Home
1900985144	2039.13 Revenue	Avondale Nursing Home
1900985144	1131.72 Revenue	Avondale Nursing Home
1900985144	11633.35 Revenue	Avondale Nursing Home
1900985144	3764.29 Revenue	Avondale Nursing Home
1900985144	248.42 Revenue	Avondale Nursing Home
1900985144	1904.86 Revenue	Avondale Nursing Home
1900985144	481.39 Revenue	Avondale Nursing Home
1900985144	481.39 Revenue	Avondale Nursing Home
1900985144	481.39 Revenue	Avondale Nursing Home
1900985144	481.39 Revenue	Avondale Nursing Home
1900985144	481.39 Revenue	Avondale Nursing Home
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1900985144	481.39 Revenue	Avondale Nursing Home
1900985144	481.39 Revenue	Avondale Nursing Home
1900985144	481.39 Revenue	Avondale Nursing Home
1900985144	1522.09 Revenue	Avondale Nursing Home
1900985144	-1131.72 Revenue	Avondale Nursing Home
1900985144	-9719.94 Revenue	Avondale Nursing Home
1900985144	-1086.52 Revenue	Avondale Nursing Home
1900985144	-3110.18 Revenue	Avondale Nursing Home
1900985145	4666.78 Revenue	Ashbury House
1900985146	5230.23 Revenue	Orchard End
1900985147	9994.09 Revenue	Mantley Chase
1900985147	7174.37 Revenue	Mantley Chase
1900985147	7932.72 Revenue	Mantley Chase
1900985148	5535.71 Revenue	Grapevine Care Ltd
1900985148	5221.37 Revenue	Grapevine Care Ltd
1900985148	3565.80 Revenue	Grapevine Care Ltd
1900985148	3027.59 Revenue	Grapevine Care Ltd
1900985148	3742.07 Revenue	Grapevine Care Ltd
1900985148	167.59 Revenue	Grapevine Care Ltd
1900985148	7149.79 Revenue	Grapevine Care Ltd
1900985149	6612.87 Revenue	Longridge Court
1900985149	6871.77 Revenue	Longridge Court
1900985150	5937.57 Revenue	Fernbank New Beginnings Glos Ltd
1900985151	2572.68 Revenue	Leighton House
1900985151	2692.48 Revenue	Leighton House

1900985152	6800.12 Revenue	Red Gables
1900985153	1931.52 Revenue	Wotton Rise Nursing Home Ltd
1900985153	1978.64 Revenue	Wotton Rise Nursing Home Ltd
1900985153	1833.08 Revenue	Wotton Rise Nursing Home Ltd
1900985153	3130.56 Revenue	Wotton Rise Nursing Home Ltd
1900985153	2032.50 Revenue	Wotton Rise Nursing Home Ltd
1900985153	1973.11 Revenue	Wotton Rise Nursing Home Ltd
1900985153	2010.13 Revenue	Wotton Rise Nursing Home Ltd
1900985153	1837.90 Revenue	Wotton Rise Nursing Home Ltd
1900985153	3566.11 Revenue	Wotton Rise Nursing Home Ltd
1900985153	3360.18 Revenue	Wotton Rise Nursing Home Ltd
1900985153	3703.62 Revenue	Wotton Rise Nursing Home Ltd
1900985153	3100.00 Revenue	Wotton Rise Nursing Home Ltd
1900985153	1442.92 Revenue	Wotton Rise Nursing Home Ltd
1900985153	2129.26 Revenue	Wotton Rise Nursing Home Ltd
1900985153	1595.17 Revenue	Wotton Rise Nursing Home Ltd
1900985153	481.39 Revenue	Wotton Rise Nursing Home Ltd
1900985153	1033.06 Revenue	Wotton Rise Nursing Home Ltd
1900985153	-1343.00 Revenue	Wotton Rise Nursing Home Ltd
1900985154	5126.68 Revenue	Woodpecker Lodge
1900985154	4243.85 Revenue	Woodpecker Lodge
1900985154	4278.58 Revenue	Woodpecker Lodge
1900985155	4438.40 Revenue	Tithe Barn
1900985156	2225.09 Revenue	Woodford House Nursing Home
1900985157	6487.85 Revenue	The Old Vicarage
1900985157	5103.44 Revenue	The Old Vicarage
1900985157	3883.19 Revenue	The Old Vicarage
1900985158	1573.70 Revenue	Four Seasons Residential Home
1900985158	1442.93 Revenue	Four Seasons Residential Home
1900985158	1579.11 Revenue	Four Seasons Residential Home
1900985158	16004.09 Revenue	Four Seasons Residential Home
1900985158	1693.27 Revenue	Four Seasons Residential Home
1900985158	574.31 Revenue	Four Seasons Residential Home
1900985158	-14310.82 Revenue	Four Seasons Residential Home
1900985160	6879.57 Revenue	Abbeymead Lodge
1900985160	5673.13 Revenue	Abbeymead Lodge
1900985160	5810.28 Revenue	Abbeymead Lodge
1900985160	5804.31 Revenue	Abbeymead Lodge
1900985160	5948.15 Revenue	Abbeymead Lodge
1900985161	1695.03 Revenue	Enstone House
1900985161	1695.03 Revenue	Enstone House
1900985161	1649.60 Revenue	Enstone House
1900985161	1682.77 Revenue	Enstone House
1900985161	1540.48 Revenue	Enstone House
1900985161	1138.36 Revenue	Enstone House
1900985162	1762.97 Revenue	Wickwar Residential & Nursing Home
1900985162	1302.05 Revenue	Wickwar Residential & Nursing Home
1900985163	5396.13 Revenue	Longcroft Cottage
1900985164	2749.97 Revenue	Prospect House
1900985164	3685.28 Revenue	Prospect House
1900985164	2278.72 Revenue	Prospect House
1900985164	2278.72 Revenue	Prospect House
1900985164	3583.78 Revenue	Prospect House
1900985164	2791.77 Revenue	Prospect House
1900985164	4710.67 Revenue	Prospect House
1900985164	2424.72 Revenue	Prospect House

1900985165	860.04 Revenue	Somerset Care Ltd
1900985165	1566.31 Revenue	Somerset Care Ltd
1900985165	1489.03 Revenue	Somerset Care Ltd
1900985165	9872.41 Revenue	Somerset Care Ltd
1900985165	1341.88 Revenue	Somerset Care Ltd
1900985165	3989.14 Revenue	Somerset Care Ltd
1900985165	481.39 Revenue	Somerset Care Ltd
1900985165	481.39 Revenue	Somerset Care Ltd
1900985165	481.39 Revenue	Somerset Care Ltd
1900985165	481.39 Revenue	Somerset Care Ltd
1900985165	481.39 Revenue	Somerset Care Ltd
1900985165	481.39 Revenue	Somerset Care Ltd
1900985165	2174.21 Revenue	Somerset Care Ltd
1900985165	2174.21 Revenue	Somerset Care Ltd
1900985165	3446.89 Revenue	Somerset Care Ltd
1900985165	244.91 Revenue	Somerset Care Ltd
1900985165	7314.42 Revenue	Somerset Care Ltd
1900985165	3102.44 Revenue	Somerset Care Ltd
1900985165	1927.72 Revenue	Somerset Care Ltd
1900985165	2127.67 Revenue	Somerset Care Ltd
1900985165	1984.98 Revenue	Somerset Care Ltd
1900985165	2174.21 Revenue	Somerset Care Ltd
1900985165	2119.65 Revenue	Somerset Care Ltd
1900985165	-947.24 Revenue	Somerset Care Ltd
1900985165	-46.59 Revenue	Somerset Care Ltd
1900985165	-8256.75 Revenue	Somerset Care Ltd
1900985165	-1321.08 Revenue	Somerset Care Ltd
1900985166	1370.86 Revenue	Euroclydon Nursing Home
1900985166	953.12 Revenue	Euroclydon Nursing Home
1900985166	215.12 Revenue	Euroclydon Nursing Home
1900985166	975.64 Revenue	Euroclydon Nursing Home
1900985166	3478.84 Revenue	Euroclydon Nursing Home
1900985166	2068.37 Revenue	Euroclydon Nursing Home
1900985166	1456.47 Revenue	Euroclydon Nursing Home
1900985166	1468.61 Revenue	Euroclydon Nursing Home
1900985166	1534.11 Revenue	Euroclydon Nursing Home
1900985166	1540.48 Revenue	Euroclydon Nursing Home
1900985166	1540.48 Revenue	Euroclydon Nursing Home
1900985166	1448.28 Revenue	Euroclydon Nursing Home
1900985166	979.56 Revenue	Euroclydon Nursing Home
1900985166	1196.38 Revenue	Euroclydon Nursing Home
1900985166	962.02 Revenue	Euroclydon Nursing Home
1900985166	481.39 Revenue	Euroclydon Nursing Home
1900985166	481.39 Revenue	Euroclydon Nursing Home
1900985166	481.39 Revenue	Euroclydon Nursing Home
1900985166	481.39 Revenue	Euroclydon Nursing Home
1900985166	481.39 Revenue	Euroclydon Nursing Home
1900985166	4786.40 Revenue	Euroclydon Nursing Home
1900985166	3100.00 Revenue	Euroclydon Nursing Home
1900985166	203.32 Revenue	Euroclydon Nursing Home
1900985166	1936.57 Revenue	Euroclydon Nursing Home
1900985166	2021.42 Revenue	Euroclydon Nursing Home
1900985166	2021.42 Revenue	Euroclydon Nursing Home
1900985166	2021.42 Revenue	Euroclydon Nursing Home
1900985166	2549.31 Revenue	Euroclydon Nursing Home
1900985166	1869.26 Revenue	Euroclydon Nursing Home

1900985166	2296.88 Revenue	Euroclydon Nursing Home
1900985166	-784.58 Revenue	Euroclydon Nursing Home
1900985167	5057.16 Revenue	Fern Court New Beginnings Glouceste
1900985168	1754.20 Revenue	Hill Ash House
1900985168	1754.20 Revenue	Hill Ash House
1900985168	1874.35 Revenue	Hill Ash House
1900985168	1491.81 Revenue	Hill Ash House
1900985168	1540.48 Revenue	Hill Ash House
1900985168	1338.94 Revenue	Hill Ash House
1900985168	1341.91 Revenue	Hill Ash House
1900985168	1258.56 Revenue	Hill Ash House
1900985168	-2537.72 Revenue	Hill Ash House
1900985169	1188.76 Revenue	TRBL Galanos House Care Home
1900985169	1540.47 Revenue	TRBL Galanos House Care Home
1900985170	4185.31 Revenue	Eastleigh House
1900985171	1290.58 Revenue	Thornbury Residential Home
1900985172	6578.15 Revenue	Glenside Manor Healthcare Services
1900985174	6397.65 Revenue	Springfield House
1900985175	5408.75 Revenue	Orchard Leigh
1900985175	4194.30 Revenue	Orchard Leigh
1900985175	5615.52 Revenue	Orchard Leigh
1900985176	5422.66 Revenue	Hunters Lodge
1900985176	7766.62 Revenue	Hunters Lodge
1900985177	1432.20 Revenue	Little Croft Care Home
1900985178	1963.01 Revenue	Charnwood House Nursing Home
1900985178	2021.42 Revenue	Charnwood House Nursing Home
1900985178	1846.67 Revenue	Charnwood House Nursing Home
1900985178	2017.00 Revenue	Charnwood House Nursing Home
1900985178	1631.31 Revenue	Charnwood House Nursing Home
1900985178	2549.31 Revenue	Charnwood House Nursing Home
1900985178	244.91 Revenue	Charnwood House Nursing Home
1900985178	3130.56 Revenue	Charnwood House Nursing Home
1900985178	2500.00 Revenue	Charnwood House Nursing Home
1900985178	3100.00 Revenue	Charnwood House Nursing Home
1900985178	7000.00 Revenue	Charnwood House Nursing Home
1900985178	3100.00 Revenue	Charnwood House Nursing Home
1900985178	481.39 Revenue	Charnwood House Nursing Home
1900985178	481.39 Revenue	Charnwood House Nursing Home
1900985178	1350.99 Revenue	Charnwood House Nursing Home
1900985178	1451.74 Revenue	Charnwood House Nursing Home
1900985178	1519.80 Revenue	Charnwood House Nursing Home
1900985178	1294.17 Revenue	Charnwood House Nursing Home
1900985178	2068.37 Revenue	Charnwood House Nursing Home
1900985178	1845.33 Revenue	Charnwood House Nursing Home
1900985179	9137.69 Revenue	Apperley House
1900985179	5840.76 Revenue	Apperley House
1900985179	6775.49 Revenue	Apperley House
1900985179	5776.58 Revenue	Apperley House
1900985179	7649.73 Revenue	Apperley House
1900985179	6244.28 Revenue	Apperley House
1900985179	5568.00 Revenue	Apperley House
1900985179	4031.98 Revenue	Apperley House
1900985179	7039.88 Revenue	Apperley House
1900985179	7602.39 Revenue	Apperley House
1900985179	6598.30 Revenue	Apperley House
1900985179	6083.71 Revenue	Apperley House

1900985179	5357.20 Revenue	Apperley House
1900985180	3325.50 Revenue	Southfields
1900985180	3692.50 Revenue	Southfields
1900985180	3431.04 Revenue	Southfields
1900985180	3496.04 Revenue	Southfields
1900985180	5169.42 Revenue	Southfields
1900985181	4320.28 Revenue	Alfred Street
1900985181	4809.95 Revenue	Alfred Street
1900985182	4479.41 Revenue	Elmlea
1900985182	3388.87 Revenue	Elmlea
1900985182	4328.88 Revenue	Elmlea
1900985182	4191.86 Revenue	Elmlea
1900985183	4594.86 Revenue	Bathurst Lodge
1900985183	5932.69 Revenue	Bathurst Lodge
1900985184	3584.35 Revenue	Hatherley Road
1900985185	1414.45 Revenue	Pinewood Nursing Home
1900985187	4783.74 Revenue	Guys Cross Nursing Home
1900985188	1381.76 Revenue	Grays Court Care Home
1900985189	2021.42 Revenue	The Elms
1900985189	2021.42 Revenue	The Elms
1900985189	1865.18 Revenue	The Elms
1900985189	1834.18 Revenue	The Elms
1900985189	1979.00 Revenue	The Elms
1900985189	2021.42 Revenue	The Elms
1900985189	2021.42 Revenue	The Elms
1900985189	2021.42 Revenue	The Elms
1900985189	2041.13 Revenue	The Elms
1900985189	481.39 Revenue	The Elms
1900985189	1503.90 Revenue	The Elms
1900985189	1540.48 Revenue	The Elms
1900985189	1501.65 Revenue	The Elms
1900985189	1242.66 Revenue	The Elms
1900985189	1395.80 Revenue	The Elms
1900985189	1522.94 Revenue	The Elms
1900985190	5052.16 Revenue	St Cecillas Cheshire Home
1900985191	2694.52 Revenue	Victoria Care Home
1900985191	2758.47 Revenue	Victoria Care Home
1900985192	3675.19 Revenue	Shaftesbury Place
1900985192	3305.89 Revenue	Shaftesbury Place
1900985192	3904.89 Revenue	Shaftesbury Place
1900985192	2868.08 Revenue	Shaftesbury Place
1900985192	2697.41 Revenue	Shaftesbury Place
1900985192	3319.75 Revenue	Shaftesbury Place
1900985192	2729.20 Revenue	Shaftesbury Place
1900985192	2028.78 Revenue	Shaftesbury Place
1900985192	3222.05 Revenue	Shaftesbury Place
1900985194	2958.85 Revenue	Birches Grove
1900985194	5141.44 Revenue	Birches Grove
1900985195	2068.37 Revenue	Avalon Residential Home
1900985195	1146.83 Revenue	Avalon Residential Home
1900985195	1472.06 Revenue	Avalon Residential Home
1900985195	1173.79 Revenue	Avalon Residential Home
1900985196	3613.35 Revenue	The Pembury
1900985196	2910.71 Revenue	The Pembury
1900985196	3994.87 Revenue	The Pembury
1900985196	2300.90 Revenue	The Pembury

[illegible]

1900985204	481.39 Revenue	Tewkesbury Nursing Home
1900985204	481.39 Revenue	Tewkesbury Nursing Home
1900985204	481.39 Revenue	Tewkesbury Nursing Home
1900985204	481.39 Revenue	Tewkesbury Nursing Home
1900985204	481.39 Revenue	Tewkesbury Nursing Home
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1900985204	481.39 Revenue	Tewkesbury Nursing Home
1900985204	481.39 Revenue	Tewkesbury Nursing Home
1900985204	481.39 Revenue	Tewkesbury Nursing Home
1900985204	229.52 Revenue	Tewkesbury Nursing Home
1900985204	229.52 Revenue	Tewkesbury Nursing Home
1900985204	1896.09 Revenue	Tewkesbury Nursing Home
1900985204	1939.04 Revenue	Tewkesbury Nursing Home
1900985204	1888.12 Revenue	Tewkesbury Nursing Home
1900985204	1873.86 Revenue	Tewkesbury Nursing Home
1900985204	-310.57 Revenue	Tewkesbury Nursing Home
1900985204	-3428.58 Revenue	Tewkesbury Nursing Home
1900985204	-3214.28 Revenue	Tewkesbury Nursing Home
1900985205	3600.65 Revenue	Jendot
1900985205	5202.91 Revenue	Jendot
1900985205	7146.07 Revenue	Jendot
1900985205	8252.73 Revenue	Jendot
1900985205	6532.50 Revenue	Jendot
1900985206	4405.49 Revenue	21 Lime Street
1900985207	1953.76 Revenue	Westbourne Nursing Home
1900985207	1544.00 Revenue	Westbourne Nursing Home
1900985207	1909.51 Revenue	Westbourne Nursing Home
1900985207	2582.08 Revenue	Westbourne Nursing Home
1900985207	2021.42 Revenue	Westbourne Nursing Home
1900985207	2413.75 Revenue	Westbourne Nursing Home
1900985207	1996.58 Revenue	Westbourne Nursing Home
1900985207	481.39 Revenue	Westbourne Nursing Home
1900985207	481.39 Revenue	Westbourne Nursing Home
1900985207	3292.06 Revenue	Westbourne Nursing Home
1900985207	46.59 Revenue	Westbourne Nursing Home
1900985207	481.39 Revenue	Westbourne Nursing Home
1900985207	481.39 Revenue	Westbourne Nursing Home
1900985207	481.39 Revenue	Westbourne Nursing Home
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1900985207	481.39 Revenue	Westbourne Nursing Home
1900985207	481.39 Revenue	Westbourne Nursing Home
1900985207	481.39 Revenue	Westbourne Nursing Home
1900985207	481.39 Revenue	Westbourne Nursing Home
1900985207	-372.69 Revenue	Westbourne Nursing Home
1900985209	1479.85 Revenue	Ambleside Residential Home
1900985209	1578.96 Revenue	Ambleside Residential Home
1900985209	264.70 Revenue	Ambleside Residential Home
1900985209	1617.09 Revenue	Ambleside Residential Home
1900985209	1576.62 Revenue	Ambleside Residential Home
1900985209	1428.88 Revenue	Ambleside Residential Home
1900985209	1347.17 Revenue	Ambleside Residential Home

1900985209	8058.14 Revenue	Ambleside Residential Home
1900985209	1392.80 Revenue	Ambleside Residential Home
1900985210	6062.98 Revenue	Brooklyn Road
1900985210	5806.39 Revenue	Brooklyn Road
1900985210	4804.96 Revenue	Brooklyn Road
1900985210	4336.01 Revenue	Brooklyn Road
1900985210	8254.10 Revenue	Brooklyn Road
1900985211	1596.99 Revenue	Cedar Trust
1900985211	1617.09 Revenue	Cedar Trust
1900985211	4225.30 Revenue	Cedar Trust
1900985211	1617.09 Revenue	Cedar Trust
1900985211	1365.42 Revenue	Cedar Trust
1900985211	1214.97 Revenue	Cedar Trust
1900985211	1496.73 Revenue	Cedar Trust
1900985211	1074.37 Revenue	Cedar Trust
1900985211	1440.31 Revenue	Cedar Trust
1900985211	1617.09 Revenue	Cedar Trust
1900985211	1579.85 Revenue	Cedar Trust
1900985211	1563.95 Revenue	Cedar Trust
1900985212	2636.54 Revenue	Cotswold Court
1900985213	9275.77 Revenue	The Limes
1900985213	3619.07 Revenue	The Limes
1900985213	4729.31 Revenue	The Limes
1900985213	29833.24 Revenue	The Limes
1900985213	6682.97 Revenue	The Limes
1900985213	7822.58 Revenue	The Limes
1900985213	6682.97 Revenue	The Limes
1900985213	-25755.00 Revenue	The Limes
1900985213	-9235.17 Revenue	The Limes
1900985214	9167.50 Revenue	Ty Newydd
1900985215	1551.46 Revenue	Winstonian House
1900985215	1617.09 Revenue	Winstonian House
1900985215	1617.09 Revenue	Winstonian House
1900985215	1214.97 Revenue	Winstonian House
1900985215	1214.97 Revenue	Winstonian House
1900985215	1149.52 Revenue	Winstonian House
1900985215	1149.52 Revenue	Winstonian House
1900985215	1769.08 Revenue	Winstonian House
1900985215	2144.53 Revenue	Winstonian House
1900985216	1023.18 Revenue	Parton House
1900985216	1565.10 Revenue	Parton House
1900985216	1189.29 Revenue	Parton House
1900985216	1588.80 Revenue	Parton House
1900985216	1338.40 Revenue	Parton House
1900985216	1608.37 Revenue	Parton House
1900985216	1617.09 Revenue	Parton House
1900985216	1316.84 Revenue	Parton House
1900985216	1584.99 Revenue	Parton House
1900985216	1214.97 Revenue	Parton House
1900985216	925.52 Revenue	Parton House
1900985216	1214.97 Revenue	Parton House
1900985216	1090.66 Revenue	Parton House
1900985216	1186.01 Revenue	Parton House
1900985216	383.82 Revenue	Parton House
1900985216	1125.83 Revenue	Parton House
1900985217	1417.06 Revenue	Redlands Acre

1900985217	1325.21 Revenue	Redlands Acre
1900985217	1540.48 Revenue	Redlands Acre
1900985217	1540.48 Revenue	Redlands Acre
1900985217	1090.31 Revenue	Redlands Acre
1900985217	1138.36 Revenue	Redlands Acre
1900985217	215.12 Revenue	Redlands Acre
1900985217	1628.16 Revenue	Redlands Acre
1900985217	-1055.34 Revenue	Redlands Acre
1900985217	-1086.80 Revenue	Redlands Acre
1900985218	4122.25 Revenue	Linden House & King Edwards Hse
1900985218	3198.09 Revenue	Linden House & King Edwards Hse
1900985218	3935.44 Revenue	Linden House & King Edwards Hse
1900985218	3852.99 Revenue	Linden House & King Edwards Hse
1900985218	3436.93 Revenue	Linden House & King Edwards Hse
1900985218	3476.16 Revenue	Linden House & King Edwards Hse
1900985218	7528.56 Revenue	Linden House & King Edwards Hse
1900985219	1138.81 Revenue	Langley House Trust
1900985220	2811.83 Revenue	Ferncroft
1900985220	5064.55 Revenue	Ferncroft
1900985222	1138.36 Revenue	Canonbury Residential Home
1900985222	1138.36 Revenue	Canonbury Residential Home
1900985222	1117.73 Revenue	Canonbury Residential Home
1900985222	1898.26 Revenue	Canonbury Residential Home
1900985224	24015.20 Revenue	Ashley House (Grooms Shaftesbury)
1900985224	-12860.90 Revenue	Ashley House (Grooms Shaftesbury)
1900985225	4988.12 Revenue	The Cotswold Home
1900985226	1435.57 Revenue	The Burnham Nursing Home
1900985227	3784.66 Revenue	Southerndown Nursing Home
1900985227	1644.38 Revenue	Southerndown Nursing Home
1900985227	1076.59 Revenue	Southerndown Nursing Home
1900985227	2273.63 Revenue	Southerndown Nursing Home
1900985227	3628.62 Revenue	Southerndown Nursing Home
1900985227	220.03 Revenue	Southerndown Nursing Home
1900985227	1685.88 Revenue	Southerndown Nursing Home
1900985227	2267.43 Revenue	Southerndown Nursing Home
1900985227	1685.88 Revenue	Southerndown Nursing Home
1900985227	2294.10 Revenue	Southerndown Nursing Home
1900985227	-3113.00 Revenue	Southerndown Nursing Home
1900985227	-215.12 Revenue	Southerndown Nursing Home
1900985227	-102.07 Revenue	Southerndown Nursing Home
1900985228	4184.07 Revenue	Denmark Lodge
1900985228	3630.01 Revenue	Denmark Lodge
1900985228	3992.44 Revenue	Denmark Lodge
1900985229	36855.63 Revenue	Gibraltar House
1900985229	1962.52 Revenue	Gibraltar House
1900985229	1456.20 Revenue	Gibraltar House
1900985229	2754.89 Revenue	Gibraltar House
1900985229	15597.61 Revenue	Gibraltar House
1900985229	1455.80 Revenue	Gibraltar House
1900985229	1019.06 Revenue	Gibraltar House
1900985229	1476.13 Revenue	Gibraltar House
1900985229	-4961.57 Revenue	Gibraltar House
1900985229	-1857.40 Revenue	Gibraltar House
1900985229	-2043.00 Revenue	Gibraltar House
1900985229	-17441.72 Revenue	Gibraltar House
1900985230	1282.06 Revenue	Mill House

1900985230	374.08 Revenue	Mill House
1900985230	7055.84 Revenue	Mill House
1900985230	1899.64 Revenue	Mill House
1900985230	2174.21 Revenue	Mill House
1900985230	2193.26 Revenue	Mill House
1900985230	3805.48 Revenue	Mill House
1900985230	4376.76 Revenue	Mill House
1900985230	4376.76 Revenue	Mill House
1900985230	481.39 Revenue	Mill House
1900985230	46.59 Revenue	Mill House
1900985230	481.39 Revenue	Mill House
1900985230	481.39 Revenue	Mill House
1900985230	481.39 Revenue	Mill House
1900985230	481.39 Revenue	Mill House
1900985230	481.39 Revenue	Mill House
1900985230	481.39 Revenue	Mill House
1900985230	1168.13 Revenue	Mill House
1900985230	-652.20 Revenue	Mill House
1900985230	-1552.86 Revenue	Mill House
1900985231	4805.67 Revenue	Pfera Hall Limited
1900985231	10242.93 Revenue	Pfera Hall Limited
1900985231	6853.25 Revenue	Pfera Hall Limited
1900985231	7558.11 Revenue	Pfera Hall Limited
1900985231	10113.92 Revenue	Pfera Hall Limited
1900985232	3792.41 Revenue	Richmond Painswick Ltd
1900985232	6300.00 Revenue	Richmond Painswick Ltd
1900985232	481.39 Revenue	Richmond Painswick Ltd
1900985232	481.39 Revenue	Richmond Painswick Ltd
1900985232	481.39 Revenue	Richmond Painswick Ltd
1900985232	481.39 Revenue	Richmond Painswick Ltd
1900985232	481.39 Revenue	Richmond Painswick Ltd
1900985232	481.39 Revenue	Richmond Painswick Ltd
1900985232	481.39 Revenue	Richmond Painswick Ltd
1900985232	481.39 Revenue	Richmond Painswick Ltd
1900985232	481.39 Revenue	Richmond Painswick Ltd
1900985232	-496.92 Revenue	Richmond Painswick Ltd
1900985233	2950.97 Revenue	The Old Rectory (Hevingham)
1900985235	1030.08 Revenue	Chataway Care Home
1900985236	4914.34 Revenue	Highfield House
1900985236	5001.98 Revenue	Highfield House
1900985236	5835.22 Revenue	Highfield House
1900985236	5290.41 Revenue	Highfield House
1900985237	4337.65 Revenue	Stroud Care Services Ltd
1900985237	4475.56 Revenue	Stroud Care Services Ltd
1900985237	3820.92 Revenue	Stroud Care Services Ltd
1900985238	2336.60 Revenue	Victoria House
1900985239	644.49 Revenue	Beacon Court
1900985240	1418.88 Revenue	The Manor House Nursing Home
1900985240	1138.36 Revenue	The Manor House Nursing Home
1900985240	46.59 Revenue	The Manor House Nursing Home
1900985240	481.39 Revenue	The Manor House Nursing Home
1900985240	481.39 Revenue	The Manor House Nursing Home
1900985240	481.39 Revenue	The Manor House Nursing Home
1900985240	3136.78 Revenue	The Manor House Nursing Home
1900985240	46.59 Revenue	The Manor House Nursing Home
1900985240	481.39 Revenue	The Manor House Nursing Home

1900985240	481.39 Revenue	The Manor House Nursing Home
1900985240	46.59 Revenue	The Manor House Nursing Home
1900985240	244.91 Revenue	The Manor House Nursing Home
1900985240	642.85 Revenue	The Manor House Nursing Home
1900985240	3321.43 Revenue	The Manor House Nursing Home
1900985240	791.54 Revenue	The Manor House Nursing Home
1900985240	1869.44 Revenue	The Manor House Nursing Home
1900985240	1526.54 Revenue	The Manor House Nursing Home
1900985240	246.71 Revenue	The Manor House Nursing Home
1900985240	246.71 Revenue	The Manor House Nursing Home
1900985240	2021.42 Revenue	The Manor House Nursing Home
1900985240	1233.85 Revenue	The Manor House Nursing Home
1900985240	2016.38 Revenue	The Manor House Nursing Home
1900985240	1679.41 Revenue	The Manor House Nursing Home
1900985240	2086.70 Revenue	The Manor House Nursing Home
1900985240	-279.52 Revenue	The Manor House Nursing Home
1900985240	-2335.65 Revenue	The Manor House Nursing Home
1900985240	-450.33 Revenue	The Manor House Nursing Home
1900985240	-644.44 Revenue	The Manor House Nursing Home
1900985240	-450.33 Revenue	The Manor House Nursing Home
1900985241	3100.00 Revenue	Ladymead Care Home
1900985241	1160.20 Revenue	Ladymead Care Home
1900985242	6275.06 Revenue	Rapkyns
1900985243	2615.03 Revenue	Silver Birch
1900985244	1467.15 Revenue	Westbank Residential Home Ltd
1900985244	1695.03 Revenue	Westbank Residential Home Ltd
1900985244	1153.73 Revenue	Westbank Residential Home Ltd
1900985244	1590.03 Revenue	Westbank Residential Home Ltd
1900985244	2343.08 Revenue	Westbank Residential Home Ltd
1900985244	1551.90 Revenue	Westbank Residential Home Ltd
1900985244	1596.76 Revenue	Westbank Residential Home Ltd
1900985245	3399.82 Revenue	Princess Lodge Care Centre
1900985247	2247.54 Revenue	The Hollies Care Centre
1900985247	3378.43 Revenue	The Hollies Care Centre
1900985247	8720.72 Revenue	The Hollies Care Centre
1900985247	593.52 Revenue	The Hollies Care Centre
1900985247	1159.27 Revenue	The Hollies Care Centre
1900985247	1694.82 Revenue	The Hollies Care Centre
1900985247	1255.55 Revenue	The Hollies Care Centre
1900985247	1556.87 Revenue	The Hollies Care Centre
1900985247	481.39 Revenue	The Hollies Care Centre
1900985247	481.39 Revenue	The Hollies Care Centre
1900985247	481.39 Revenue	The Hollies Care Centre
1900985247	481.39 Revenue	The Hollies Care Centre
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1900985247	481.39 Revenue	The Hollies Care Centre
1900985247	481.39 Revenue	The Hollies Care Centre
1900985247	481.39 Revenue	The Hollies Care Centre
1900985247	481.39 Revenue	The Hollies Care Centre
1900985247	481.39 Revenue	The Hollies Care Centre
1900985247	1982.10 Revenue	The Hollies Care Centre
1900985247	1519.49 Revenue	The Hollies Care Centre
1900985247	1726.61 Revenue	The Hollies Care Centre

1900985247	1620.33 Revenue	The Hollies Care Centre
1900985247	1584.50 Revenue	The Hollies Care Centre
1900985247	2021.42 Revenue	The Hollies Care Centre
1900985247	2021.42 Revenue	The Hollies Care Centre
1900985247	2021.42 Revenue	The Hollies Care Centre
1900985247	1629.63 Revenue	The Hollies Care Centre
1900985247	2549.31 Revenue	The Hollies Care Centre
1900985247	2021.42 Revenue	The Hollies Care Centre
1900985248	2139.67 Revenue	Avon Reach
1900985249	1468.60 Revenue	Forestglade Ltd t/a Bramble House
1900985249	249.46 Revenue	Forestglade Ltd t/a Bramble House
1900985249	3221.08 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1695.03 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1555.00 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1076.98 Revenue	Forestglade Ltd t/a Bramble House
1900985249	585.28 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1693.53 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1721.61 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1614.79 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1436.94 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1694.19 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1686.18 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1692.20 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1659.83 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1689.81 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1695.03 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1564.21 Revenue	Forestglade Ltd t/a Bramble House
1900985249	1427.86 Revenue	Forestglade Ltd t/a Bramble House
1900985250	1827.00 Revenue	Magnolia Court
1900985251	4186.11 Revenue	Cherry Trees Care Home
1900985251	4235.26 Revenue	Cherry Trees Care Home
1900985251	5618.75 Revenue	Cherry Trees Care Home
1900985252	2864.58 Revenue	Meadow Bank
1900985253	8122.44 Revenue	Falcons Rest
1900985253	10233.89 Revenue	Falcons Rest
1900985254	1725.33 Revenue	The Boynes Nursing Home
1900985255	7711.69 Revenue	Stanley House
1900985255	7711.69 Revenue	Stanley House
1900985256	1834.66 Revenue	MHA Care Group
1900985257	5873.83 Revenue	Theoc House
1900985257	6936.38 Revenue	Theoc House
1900985257	10139.79 Revenue	Theoc House
1900985257	5812.33 Revenue	Theoc House
1900985257	6880.68 Revenue	Theoc House
1900985257	5654.98 Revenue	Theoc House
1900985258	2021.42 Revenue	Cotswold House Care Home
1900985258	1703.89 Revenue	Cotswold House Care Home
1900985258	1695.03 Revenue	Cotswold House Care Home
1900985258	1647.43 Revenue	Cotswold House Care Home
1900985258	1632.72 Revenue	Cotswold House Care Home
1900985258	1695.03 Revenue	Cotswold House Care Home
1900985258	7027.30 Revenue	Cotswold House Care Home
1900985258	1686.18 Revenue	Cotswold House Care Home
1900985258	1562.18 Revenue	Cotswold House Care Home
1900985258	1340.05 Revenue	Cotswold House Care Home
1900985258	1519.54 Revenue	Cotswold House Care Home

1900985258	1505.99 Revenue	Cotswold House Care Home
1900985258	1443.23 Revenue	Cotswold House Care Home
1900985258	481.39 Revenue	Cotswold House Care Home
1900985258	481.39 Revenue	Cotswold House Care Home
1900985258	481.39 Revenue	Cotswold House Care Home
1900985258	46.59 Revenue	Cotswold House Care Home
1900985258	481.39 Revenue	Cotswold House Care Home
1900985258	481.39 Revenue	Cotswold House Care Home
1900985258	481.39 Revenue	Cotswold House Care Home
1900985258	1518.07 Revenue	Cotswold House Care Home
1900985258	1714.83 Revenue	Cotswold House Care Home
1900985258	1534.06 Revenue	Cotswold House Care Home
1900985258	2075.94 Revenue	Cotswold House Care Home
1900985258	2549.31 Revenue	Cotswold House Care Home
1900985258	1955.35 Revenue	Cotswold House Care Home
1900985258	1950.08 Revenue	Cotswold House Care Home
1900985258	2021.42 Revenue	Cotswold House Care Home
1900985258	2121.51 Revenue	Cotswold House Care Home
1900985258	-341.63 Revenue	Cotswold House Care Home
1900985258	-1473.66 Revenue	Cotswold House Care Home
1900985259	1424.67 Revenue	Kearsney Manor Nursing Home
1900985260	1346.33 Revenue	Sceats Care Home
1900985260	895.81 Revenue	Sceats Care Home
1900985260	1068.53 Revenue	Sceats Care Home
1900985260	1432.20 Revenue	Sceats Care Home
1900985260	2247.94 Revenue	Sceats Care Home
1900985260	1166.05 Revenue	Sceats Care Home
1900985260	1156.84 Revenue	Sceats Care Home
1900985260	777.88 Revenue	Sceats Care Home
1900985260	1165.60 Revenue	Sceats Care Home
1900985260	890.20 Revenue	Sceats Care Home
1900985260	1030.08 Revenue	Sceats Care Home
1900985260	1173.00 Revenue	Sceats Care Home
1900985260	1114.32 Revenue	Sceats Care Home
1900985260	1287.83 Revenue	Sceats Care Home
1900985260	1460.19 Revenue	Sceats Care Home
1900985260	1433.20 Revenue	Sceats Care Home
1900985260	2866.40 Revenue	Sceats Care Home
1900985260	1479.68 Revenue	Sceats Care Home
1900985260	-1034.97 Revenue	Sceats Care Home
1900985260	-16565.89 Revenue	Sceats Care Home
1900985261	1540.48 Revenue	Highfields Residential Home
1900985261	1523.43 Revenue	Highfields Residential Home
1900985261	1056.00 Revenue	Highfields Residential Home
1900985261	1442.88 Revenue	Highfields Residential Home
1900985261	725.45 Revenue	Highfields Residential Home
1900985261	1339.34 Revenue	Highfields Residential Home
1900985261	1138.36 Revenue	Highfields Residential Home
1900985261	1714.74 Revenue	Highfields Residential Home
1900985261	1639.77 Revenue	Highfields Residential Home
1900985261	1202.71 Revenue	Highfields Residential Home
1900985261	1127.03 Revenue	Highfields Residential Home
1900985262	4919.52 Revenue	Tomlen
1900985262	5467.56 Revenue	Tomlen
1900985263	3419.51 Revenue	Aaron House
1900985263	5042.55 Revenue	Aaron House

1900985263	3169.22 Revenue	Aaron House
1900985263	4011.62 Revenue	Aaron House
1900985264	7613.38 Revenue	Footsteps Medical Care Ltd
1900985264	4779.09 Revenue	Footsteps Medical Care Ltd
1900985264	4872.09 Revenue	Footsteps Medical Care Ltd
1900985265	1363.16 Revenue	Stinchcombe Manor
1900985265	2222.92 Revenue	Stinchcombe Manor
1900985265	215.12 Revenue	Stinchcombe Manor
1900985265	1138.36 Revenue	Stinchcombe Manor
1900985265	481.39 Revenue	Stinchcombe Manor
1900985265	481.39 Revenue	Stinchcombe Manor
1900985265	481.39 Revenue	Stinchcombe Manor
1900985265	481.39 Revenue	Stinchcombe Manor
1900985265	481.39 Revenue	Stinchcombe Manor
1900985265	481.39 Revenue	Stinchcombe Manor
1900985265	481.39 Revenue	Stinchcombe Manor
1900985265	1548.10 Revenue	Stinchcombe Manor
1900985265	2006.50 Revenue	Stinchcombe Manor
1900985265	2034.71 Revenue	Stinchcombe Manor
1900985265	2176.42 Revenue	Stinchcombe Manor
1900985265	2038.03 Revenue	Stinchcombe Manor
1900985265	1427.15 Revenue	Stinchcombe Manor
1900985265	2025.85 Revenue	Stinchcombe Manor
1900985265	897.76 Revenue	Stinchcombe Manor
1900985265	2121.51 Revenue	Stinchcombe Manor
1900985265	2121.51 Revenue	Stinchcombe Manor
1900985265	2021.42 Revenue	Stinchcombe Manor
1900985265	2032.63 Revenue	Stinchcombe Manor
1900985265	2304.64 Revenue	Stinchcombe Manor
1900985265	800.00 Revenue	Stinchcombe Manor
1900985265	244.91 Revenue	Stinchcombe Manor
1900985265	1810.71 Revenue	Stinchcombe Manor
1900985265	-799.71 Revenue	Stinchcombe Manor
1900985266	13446.25 Revenue	Willow Tree Lodge
1900985267	2932.41 Revenue	The Dean Neurological Rehab Centre
1900985267	5342.41 Revenue	The Dean Neurological Rehab Centre
1900985267	6267.09 Revenue	The Dean Neurological Rehab Centre
1900985267	2957.08 Revenue	The Dean Neurological Rehab Centre
1900985267	481.39 Revenue	The Dean Neurological Rehab Centre
1900985267	4189.87 Revenue	The Dean Neurological Rehab Centre
1900985267	8925.00 Revenue	The Dean Neurological Rehab Centre
1900985268	5986.50 Revenue	Severn Care Ltd
1900985268	7441.33 Revenue	Severn Care Ltd
1900985268	6769.77 Revenue	Severn Care Ltd
1900985268	6409.55 Revenue	Severn Care Ltd
1900985268	5040.16 Revenue	Severn Care Ltd
1900985268	9043.36 Revenue	Severn Care Ltd
1900985268	-5935.52 Revenue	Severn Care Ltd
1900985270	8273.68 Revenue	Crofters Lodge
1900985270	8740.90 Revenue	Crofters Lodge
1900985270	7477.88 Revenue	Crofters Lodge
1900985270	-267.06 Revenue	Crofters Lodge
1900985271	1527.33 Revenue	Northfield House
1900985271	1540.48 Revenue	Northfield House
1900985271	1414.36 Revenue	Northfield House
1900985271	1539.64 Revenue	Northfield House

1900985271	1510.41 Revenue	Northfield House
1900985271	1540.48 Revenue	Northfield House
1900985271	1695.03 Revenue	Northfield House
1900985271	1695.03 Revenue	Northfield House
1900985271	1378.61 Revenue	Northfield House
1900985271	1695.03 Revenue	Northfield House
1900985272	8549.22 Revenue	Maria Skobtsova House
1900985272	10227.21 Revenue	Maria Skobtsova House
1900985273	1519.58 Revenue	Cleeve Court Nursing Home
1900985274	4428.57 Revenue	Brook House Residential Care Home L
1900985275	2018.19 Revenue	Ashton Manor Care Ltd
1900985276	6275.06 Revenue	Ribston House
1900985276	6111.92 Revenue	Ribston House
1900985276	4974.83 Revenue	Ribston House
1900985277	18182.20 Revenue	Apna House ITD
1900985278	5557.25 Revenue	Hannacott
1900985278	7609.96 Revenue	Hannacott
1900985278	6829.03 Revenue	Hannacott
1900985278	7763.37 Revenue	Hannacott
1900985278	7376.22 Revenue	Hannacott
1900985279	1690.74 Revenue	Hatherleigh Nursing Home
1900985280	4233.97 Revenue	Brook Lodge
1900985280	6601.93 Revenue	Brook Lodge
1900985281	1377.73 Revenue	Jubilee House
1900985282	3187.41 Revenue	Homefield House
1900985283	984.02 Revenue	Victoria Manor
1900985284	2071.94 Revenue	H F Trust Limited
1900985284	3627.89 Revenue	H F Trust Limited
1900985284	2208.62 Revenue	H F Trust Limited
1900985285	1701.01 Revenue	Tall Trees
1900985285	1988.60 Revenue	Tall Trees
1900985286	5051.35 Revenue	Machlo
1900985286	5123.85 Revenue	Machlo
1900985286	6187.38 Revenue	Machlo
1900985287	1335.09 Revenue	Horton House
1900985287	2411.96 Revenue	Horton House
1900985287	1703.89 Revenue	Horton House
1900985287	1225.08 Revenue	Horton House
1900985287	1083.32 Revenue	Horton House
1900985287	1540.48 Revenue	Horton House
1900985287	1540.48 Revenue	Horton House
1900985287	1489.33 Revenue	Horton House
1900985287	1207.41 Revenue	Horton House
1900985287	1540.48 Revenue	Horton House
1900985287	1469.72 Revenue	Horton House
1900985287	1684.46 Revenue	Horton House
1900985287	1540.48 Revenue	Horton House
1900985287	1138.36 Revenue	Horton House
1900985287	1687.28 Revenue	Horton House
1900985287	1053.16 Revenue	Horton House
1900985288	803.07 Revenue	Willowcroft
1900985290	3485.29 Revenue	Cwm Celyn
1900985291	15073.31 Revenue	The Red House
1900985291	3928.36 Revenue	The Red House
1900985293	2580.09 Revenue	Campania
1900985294	7938.43 Revenue	Mythe End Coach House

1900985294	5802.70 Revenue	Mythe End Coach House
1900985295	6111.43 Revenue	Gypsy Corner
1900985295	7277.60 Revenue	Gypsy Corner
1900985295	6325.59 Revenue	Gypsy Corner
1900985296	1587.73 Revenue	Ashbury Lodge
1900985296	1107.01 Revenue	Ashbury Lodge
1900985297	1479.90 Revenue	The Hawthorns
1900985298	1670.20 Revenue	Harrington House
1900985298	1902.79 Revenue	Harrington House
1900985298	8120.68 Revenue	Harrington House
1900985298	2368.67 Revenue	Harrington House
1900985298	2754.12 Revenue	Harrington House
1900985298	2493.64 Revenue	Harrington House
1900985298	2493.64 Revenue	Harrington House
1900985298	2504.45 Revenue	Harrington House
1900985298	2410.69 Revenue	Harrington House
1900985298	2367.25 Revenue	Harrington House
1900985298	2479.78 Revenue	Harrington House
1900985298	2367.25 Revenue	Harrington House
1900985298	-4060.34 Revenue	Harrington House
1900985299	1408.55 Revenue	Avery House
1900985300	5046.98 Revenue	Yew Tree House
1900985300	6694.01 Revenue	Yew Tree House
1900985300	5414.32 Revenue	Yew Tree House
1900985300	4048.38 Revenue	Yew Tree House
1900985300	6047.35 Revenue	Yew Tree House
1900985301	8341.09 Revenue	Goldcrest House
1900985302	1551.99 Revenue	Greengates Care Home Ltd
1900985303	5575.97 Revenue	NAS - Somerset Court
1900985303	8431.65 Revenue	NAS - Somerset Court
1900985304	1293.14 Revenue	Church View Care Home
1900985305	1603.72 Revenue	Pine Tree Court
1900985305	1739.19 Revenue	Pine Tree Court
1900985305	1536.45 Revenue	Pine Tree Court
1900985305	1618.24 Revenue	Pine Tree Court
1900985305	481.39 Revenue	Pine Tree Court
1900985305	481.39 Revenue	Pine Tree Court
1900985305	2121.51 Revenue	Pine Tree Court
1900985305	1997.82 Revenue	Pine Tree Court
1900985305	2649.40 Revenue	Pine Tree Court
1900985305	2004.20 Revenue	Pine Tree Court
1900985305	2121.51 Revenue	Pine Tree Court
1900985305	2121.51 Revenue	Pine Tree Court
1900985305	2067.09 Revenue	Pine Tree Court
1900985305	2046.23 Revenue	Pine Tree Court
1900985305	1452.76 Revenue	Pine Tree Court
1900985305	2059.74 Revenue	Pine Tree Court
1900985305	9691.92 Revenue	Pine Tree Court
1900985305	2072.49 Revenue	Pine Tree Court
1900985305	2649.40 Revenue	Pine Tree Court
1900985305	648.19 Revenue	Pine Tree Court
1900985305	1950.31 Revenue	Pine Tree Court
1900985305	3102.44 Revenue	Pine Tree Court
1900985305	1969.39 Revenue	Pine Tree Court
1900985305	2021.42 Revenue	Pine Tree Court
1900985305	1588.85 Revenue	Pine Tree Court

1900985305	2121.51 Revenue	Pine Tree Court
1900985305	1824.84 Revenue	Pine Tree Court
1900985305	2121.51 Revenue	Pine Tree Court
1900985305	1643.89 Revenue	Pine Tree Court
1900985305	1850.53 Revenue	Pine Tree Court
1900985305	-7870.11 Revenue	Pine Tree Court
1900985306	2678.39 Revenue	HFT Ebley
1900985307	1592.33 Revenue	St Andrews House
1900985309	1687.42 Revenue	Charles Court Care Home
1900985310	1540.25 Revenue	Hillside Care Home
1900985311	3780.46 Revenue	Fieldview
1900985311	2946.99 Revenue	Fieldview
1900985312	3102.49 Revenue	Hillside House
1900985312	3102.49 Revenue	Hillside House
1900985313	10506.17 Revenue	Applemead
1900985315	1229.68 Revenue	Tudor Court Care Home
1900985316	1292.74 Revenue	Woodland House
1900985317	2381.37 Revenue	Brendoncare Alton
1900985318	1748.98 Revenue	Lynhales Hall
1900985319	1196.78 Revenue	Ridge House Residential Home
1900985320	525.36 Revenue	Langley Court Rest Home
1900985321	5785.26 Revenue	Kenway Court (livability)
1900985323	1517.31 Revenue	Uplands Care Home
1900985325	2114.64 Revenue	Seahorses Care Home Ltd
1900985326	1287.66 Revenue	Pinehurst Rest Home
1900985327	1695.34 Revenue	Catherine House
1900985328	2875.30 Revenue	Vane Hill
1900985329	976.23 Revenue	Brant Howe Ltd
1900985330	1549.51 Revenue	Belvedere House
1900985331	1065.51 Revenue	Howards Residential Home
1900985332	2827.25 Revenue	Bowerfield Court
1900985333	5492.08 Revenue	Rebe
1900985335	1340.13 Revenue	Cherry Tree Care Home
1900985336	2265.03 Revenue	Bassett House Care Homes
1900985340	1510.10 Revenue	Osborne Care Homes Ltd
1900985341	523.90 Revenue	Fairhaven Residential Home
1900985343	5743.42 Revenue	The Lodge
1900985344	3050.81 Revenue	St Martins
1900985345	1903.85 Revenue	Deanwood Lodge
1900985345	2065.79 Revenue	Deanwood Lodge
1900985345	4055.39 Revenue	Deanwood Lodge
1900985345	1740.87 Revenue	Deanwood Lodge
1900985345	2072.04 Revenue	Deanwood Lodge
1900985345	2198.12 Revenue	Deanwood Lodge
1900985345	2068.81 Revenue	Deanwood Lodge
1900985345	2015.40 Revenue	Deanwood Lodge
1900985345	5417.48 Revenue	Deanwood Lodge
1900985345	1038.50 Revenue	Deanwood Lodge
1900985345	1771.64 Revenue	Deanwood Lodge
1900985345	2695.80 Revenue	Deanwood Lodge
1900985345	3248.67 Revenue	Deanwood Lodge
1900985345	1773.64 Revenue	Deanwood Lodge
1900985345	995.18 Revenue	Deanwood Lodge
1900985345	171.21 Revenue	Deanwood Lodge
1900985345	3657.59 Revenue	Deanwood Lodge
1900985345	-696.65 Revenue	Deanwood Lodge

1900985345	-1038.50	Revenue	Deanwood Lodge
1900985346	956.44	Revenue	Milford House Care Home
1900985347	2114.64	Revenue	St Jude Residential Home
1900985348	1617.09	Revenue	Krissimon Care Ltd
1900985348	964.54	Revenue	Krissimon Care Ltd
1900985348	1478.92	Revenue	Krissimon Care Ltd
1900985348	1127.51	Revenue	Krissimon Care Ltd
1900985348	1150.94	Revenue	Krissimon Care Ltd
1900985348	598.03	Revenue	Krissimon Care Ltd
1900985348	1122.06	Revenue	Krissimon Care Ltd
1900985348	1214.97	Revenue	Krissimon Care Ltd
1900985348	1791.35	Revenue	Krissimon Care Ltd
1900985348	1748.62	Revenue	Krissimon Care Ltd
1900985348	1638.35	Revenue	Krissimon Care Ltd
1900985348	1617.09	Revenue	Krissimon Care Ltd
1900985348	2144.98	Revenue	Krissimon Care Ltd
1900985348	1518.78	Revenue	Krissimon Care Ltd
1900985348	1408.77	Revenue	Krissimon Care Ltd
1900985348	1564.70	Revenue	Krissimon Care Ltd
1900985348	1617.09	Revenue	Krissimon Care Ltd
1900985348	1630.90	Revenue	Krissimon Care Ltd
1900985348	2299.53	Revenue	Krissimon Care Ltd
1900985348	1617.09	Revenue	Krissimon Care Ltd
1900985348	1600.58	Revenue	Krissimon Care Ltd
1900985348	2144.98	Revenue	Krissimon Care Ltd
1900985348	1546.59	Revenue	Krissimon Care Ltd
1900985348	2878.57	Revenue	Krissimon Care Ltd
1900985348	1617.09	Revenue	Krissimon Care Ltd
1900985348	842.09	Revenue	Krissimon Care Ltd
1900985348	1102.85	Revenue	Krissimon Care Ltd
1900985348	1594.95	Revenue	Krissimon Care Ltd
1900985348	1000.12	Revenue	Krissimon Care Ltd
1900985348	1617.09	Revenue	Krissimon Care Ltd
1900985348	1492.39	Revenue	Krissimon Care Ltd
1900985348	8189.79	Revenue	Krissimon Care Ltd
1900985348	1593.05	Revenue	Krissimon Care Ltd
1900985348	1543.98	Revenue	Krissimon Care Ltd
1900985348	1532.07	Revenue	Krissimon Care Ltd
1900985348	1460.60	Revenue	Krissimon Care Ltd
1900985348	1739.77	Revenue	Krissimon Care Ltd
1900985348	1617.09	Revenue	Krissimon Care Ltd
1900985348	1458.20	Revenue	Krissimon Care Ltd
1900985348	1617.09	Revenue	Krissimon Care Ltd
1900985348	1617.09	Revenue	Krissimon Care Ltd
1900985348	1475.25	Revenue	Krissimon Care Ltd
1900985348	1495.75	Revenue	Krissimon Care Ltd
1900985348	1499.91	Revenue	Krissimon Care Ltd
1900985348	1617.09	Revenue	Krissimon Care Ltd
1900985348	-1003.20	Revenue	Krissimon Care Ltd
1900985350	1556.15	Revenue	Wellburn House
1900985351	1586.75	Revenue	Attleborough Grange
1900985353	4804.38	Revenue	Park View
1900985354	1686.40	Revenue	Bracknell Care Home
1900985355	1561.33	Revenue	Chippendayle Lodge Care Home
1900985356	1479.14	Revenue	Ladymead Care Home
1900985358	1676.92	Revenue	Pitchill House

1900985359	1894.55 Revenue	St Dominics Nursing Home
1900985360	1357.44 Revenue	Cadogan Court
1900985361	1339.96 Revenue	Three Ashes Care Home
1900985361	1652.46 Revenue	Three Ashes Care Home
1900985361	1028.20 Revenue	Three Ashes Care Home
1900985361	1655.18 Revenue	Three Ashes Care Home
1900985361	1460.28 Revenue	Three Ashes Care Home
1900985362	3078.52 Revenue	The Retreat
1900985362	3078.52 Revenue	The Retreat
1900985362	2710.95 Revenue	The Retreat
1900985362	2470.25 Revenue	The Retreat
1900985362	2750.81 Revenue	The Retreat
1900985362	3032.68 Revenue	The Retreat
1900985362	2567.68 Revenue	The Retreat
1900985362	2626.81 Revenue	The Retreat
1900985362	2981.09 Revenue	The Retreat
1900985362	2750.81 Revenue	The Retreat
1900985362	2626.81 Revenue	The Retreat
1900985363	1079.06 Revenue	Faringdon Lodge
1900985364	3563.16 Revenue	Dowty House
1900985364	4477.77 Revenue	Dowty House
1900985364	4477.77 Revenue	Dowty House
1900985364	3104.61 Revenue	Dowty House
1900985364	4477.77 Revenue	Dowty House
1900985364	4299.03 Revenue	Dowty House
1900985364	6044.40 Revenue	Dowty House
1900985364	1765.22 Revenue	Dowty House
1900985364	3415.44 Revenue	Dowty House
1900985364	2418.81 Revenue	Dowty House
1900985364	3284.40 Revenue	Dowty House
1900985364	2501.48 Revenue	Dowty House
1900985364	2085.51 Revenue	Dowty House
1900985364	5253.06 Revenue	Dowty House
1900985364	3842.31 Revenue	Dowty House
1900985364	4098.73 Revenue	Dowty House
1900985364	3221.05 Revenue	Dowty House
1900985364	4338.32 Revenue	Dowty House
1900985364	1663.36 Revenue	Dowty House
1900985364	4347.66 Revenue	Dowty House
1900985366	2459.19 Revenue	St Anne's Nursing Home
1900985367	1302.58 Revenue	Hammerwich Hall
1900986577	1480.07 Revenue	Euroclydon Nursing Home
1900986578	1557.97 Revenue	Yercombe (Glos) Trust
1900986579	6231.88 Revenue	Wotton Rise Nursing Home Ltd
1900986665	3308.81 Revenue	H F Trust Limited
1900986666	3762.82 Revenue	Ravenswood House Ltd
1900986666	3304.95 Revenue	Ravenswood House Ltd
1900986666	4970.01 Revenue	Ravenswood House Ltd
1900986666	4411.26 Revenue	Ravenswood House Ltd
1900986666	4838.74 Revenue	Ravenswood House Ltd
1900986666	5512.51 Revenue	Ravenswood House Ltd
1900986666	5491.12 Revenue	Ravenswood House Ltd
1900987089	2828.71 Revenue	Podsmead Road Care Home
1900987090	3125.38 Revenue	Podsmead Road Care Home
1900987091	1154.79 Revenue	Hampton House
1900985352	1469.18 Revenue	The Haven Care Home

1900985357	3102.44 Revenue	Saintbridge House
1900985357	2134.80 Revenue	Saintbridge House
1900985357	1432.20 Revenue	Saintbridge House
1900985357	1381.71 Revenue	Saintbridge House
1900985357	1703.89 Revenue	Saintbridge House
1900985018	2296.97 Revenue	Redacted Personal Information
1900985068	1508.37 Revenue	Redacted Personal Information
1900985084	2160.75 Revenue	Redacted Personal Information
1900985110	1030.08 Revenue	Redacted Personal Information
1900985110	1432.20 Revenue	Redacted Personal Information
1900985110	1015.74 Revenue	Redacted Personal Information
1900985110	1106.48 Revenue	Redacted Personal Information
1900985110	1025.66 Revenue	Redacted Personal Information
1900985142	2639.07 Revenue	Redacted Personal Information
1900985159	1946.04 Revenue	Redacted Personal Information
1900985159	168.29 Revenue	Redacted Personal Information
1900985173	1856.77 Revenue	Redacted Personal Information
1900985173	-42.87 Revenue	Redacted Personal Information
1900985186	1381.59 Revenue	Redacted Personal Information
1900985193	3615.13 Revenue	Redacted Personal Information
1900985234	1201.17 Revenue	Redacted Personal Information
1900985246	994.57 Revenue	Redacted Personal Information
1900985269	1916.55 Revenue	Redacted Personal Information
1900985289	1199.08 Revenue	Redacted Personal Information
1900985292	2473.80 Revenue	Redacted Personal Information
1900985308	1044.52 Revenue	Redacted Personal Information
1900985314	1224.68 Revenue	Redacted Personal Information
1900985322	1439.20 Revenue	Redacted Personal Information
1900985324	1234.86 Revenue	Redacted Personal Information
1900985334	1007.46 Revenue	Redacted Personal Information
1900985339	870.34 Revenue	Redacted Personal Information
1900985339	1417.54 Revenue	Redacted Personal Information
1900985342	1922.67 Revenue	Redacted Personal Information
1900985349	1851.81 Revenue	Redacted Personal Information
1900985365	1650.48 Revenue	Redacted Personal Information
1900984601	4000.00 Revenue	Vision 21 Ltd
1900984991	3387.28 Revenue	The David Lewis Centre For Epilepsy
1900985002	1600.63 Revenue	Glos Old Peoples Housing Society
1900985002	966.32 Revenue	Glos Old Peoples Housing Society
1900985002	444.02 Revenue	Glos Old Peoples Housing Society
1900985002	6836.37 Revenue	Glos Old Peoples Housing Society
1900985002	962.55 Revenue	Glos Old Peoples Housing Society
1900985002	1192.09 Revenue	Glos Old Peoples Housing Society
1900985002	1169.32 Revenue	Glos Old Peoples Housing Society
1900985002	1159.49 Revenue	Glos Old Peoples Housing Society
1900985002	750.78 Revenue	Glos Old Peoples Housing Society
1900985002	1160.64 Revenue	Glos Old Peoples Housing Society
1900985002	165.56 Revenue	Glos Old Peoples Housing Society
1900985002	1182.87 Revenue	Glos Old Peoples Housing Society
1900985002	1027.74 Revenue	Glos Old Peoples Housing Society
1900985002	-804.52 Revenue	Glos Old Peoples Housing Society
1900985005	2848.10 Revenue	Paradise House Association
1900985005	4510.68 Revenue	Paradise House Association
1900985005	2848.10 Revenue	Paradise House Association
1900985005	3715.92 Revenue	Paradise House Association
1900985005	3703.61 Revenue	Paradise House Association

1900985006	7233.36 Revenue	Vision Homes Association
1900985048	1560.19 Revenue	St Georges Association
1900985048	1739.24 Revenue	St Georges Association
1900985048	1971.73 Revenue	St Georges Association
1900985048	1829.75 Revenue	St Georges Association
1900985048	1896.13 Revenue	St Georges Association
1900985048	1905.92 Revenue	St Georges Association
1900985048	2857.31 Revenue	St Georges Association
1900985048	1710.22 Revenue	St Georges Association
1900985048	2325.00 Revenue	St Georges Association
1900985048	-3010.63 Revenue	St Georges Association
1900985050	9974.52 Revenue	Sense
1900985076	8407.55 Revenue	Martha Trust Hereford Ltd
1900985076	11798.77 Revenue	Martha Trust Hereford Ltd
1900985223	1721.52 Revenue	London Borough of Haringey
1900985574	6827.52 Revenue	Aberdeen City Council
1900988119	12932.50 Revenue	The Orders Of St John Care Trust
1900988121	1168853.37 Revenue	The Orders Of St John Care Trust
1900988756	84167.92 Revenue	Independence Trust SP
1900988758	1900.00 Revenue	County Community Projects
1900988811	14916.15 Revenue	Bafford House Residential Care Home
1900990045	1100000.00 Revenue	Gloucestershire PCT
1900990046	300000.00 Revenue	Gloucestershire PCT
1900990708	3475.19 Revenue	The Grange Care Centre
1900990709	15619.80 Revenue	Severn Care Ltd
1900992260	1757.26 Revenue	Redacted Personal Information
1900992261	12600.00 Revenue	Milbury London Road
1900994244	3637.31 Revenue	Saintbridge House
1900995971	1043.83 Revenue	Northleach Court
1900995972	1542.99 Revenue	Pine Tree Court
5100239106	3440.52 Revenue	Gloucestershire Rural Community Cou
1900983877	1322.03 Revenue	Severn Trent Water (TVTE)
1900986893	341.43 Revenue	Severn Trent Water (TVTE)
1900986893	236.96 Revenue	Severn Trent Water (TVTE)
1900986893	227.62 Revenue	Severn Trent Water (TVTE)
1900986893	157.98 Revenue	Severn Trent Water (TVTE)
1900992362	4014.42 Revenue	Severn Trent Water (TVTE)
5100237176	1359.10 Revenue	Severn Trent Water (TVTE)
5100238382	662.49 Revenue	Severn Trent Water (TVTE)
5100239551	54.00 Revenue	Alliance In Partnership Ltd
5100238112	454.68 Revenue	Canon (UK) Ltd
1900986715	16026.82 Revenue	SSE Contracting Ltd (GCC-GH)
1900990801	216.62 Revenue	ThirtyThree LLP
1900990801	187.57 Revenue	ThirtyThree LLP
1900990801	149.20 Revenue	ThirtyThree LLP
1900990801	275.20 Revenue	ThirtyThree LLP
1900990801	149.20 Revenue	ThirtyThree LLP
1900990801	187.00 Revenue	ThirtyThree LLP
1900990801	115.55 Revenue	ThirtyThree LLP
1900990801	115.55 Revenue	ThirtyThree LLP
1900990801	95.12 Revenue	ThirtyThree LLP
1900990801	124.16 Revenue	ThirtyThree LLP
1900990801	216.40 Revenue	ThirtyThree LLP
1900990801	122.54 Revenue	ThirtyThree LLP
1900990801	95.23 Revenue	ThirtyThree LLP
1900990801	95.23 Revenue	ThirtyThree LLP

1900990801	152.30 Revenue	ThirtyThree LLP
1900990801	187.00 Revenue	ThirtyThree LLP
1900990801	259.03 Revenue	ThirtyThree LLP
1900990801	259.03 Revenue	ThirtyThree LLP
1900990801	313.64 Revenue	ThirtyThree LLP
1900990801	245.80 Revenue	ThirtyThree LLP
1900990801	265.70 Revenue	ThirtyThree LLP
1900990801	129.20 Revenue	ThirtyThree LLP
1900990801	78.94 Revenue	ThirtyThree LLP
1900990801	37.93 Revenue	ThirtyThree LLP
1900990801	46.13 Revenue	ThirtyThree LLP
1900990801	187.00 Revenue	ThirtyThree LLP
1900990801	32.60 Revenue	ThirtyThree LLP
1900990801	40.80 Revenue	ThirtyThree LLP
1900990801	167.00 Revenue	ThirtyThree LLP
1900990801	167.00 Revenue	ThirtyThree LLP
1900990801	117.20 Revenue	ThirtyThree LLP
1900990801	253.70 Revenue	ThirtyThree LLP
1900990801	89.90 Revenue	ThirtyThree LLP
1900990801	89.90 Revenue	ThirtyThree LLP
1900990801	117.20 Revenue	ThirtyThree LLP
1900990801	129.20 Revenue	ThirtyThree LLP
1900990801	129.20 Revenue	ThirtyThree LLP
1900990801	152.30 Revenue	ThirtyThree LLP
5100235140	800.00 Revenue	Total Media Ltd
5100235140	0.80 Revenue	Total Media Ltd
5100236924	1950.78 Revenue	Total Media Ltd
5100236924	722.00 Revenue	Total Media Ltd
5100236924	829.50 Revenue	Total Media Ltd
5100236924	3.50 Revenue	Total Media Ltd
5100237629	420.00 Revenue	Now Media
5100237793	650.00 Revenue	Now Media
5100238582	13800.00 Revenue	BLOCKEDNorthcliffe Media Ltd
5100236354	33.50 Revenue	Canland UK (Hot Packs) Ltd
5100239551	61.70 Revenue	Alliance In Partnership Ltd
5100239551	119.00 Revenue	Alliance In Partnership Ltd
1900983178	271.47 Revenue	Police & Crime Commissioner for Glo
1900983178	16.91 Revenue	Police & Crime Commissioner for Glo
1900983179	764.16 Revenue	Police & Crime Commissioner for Glo
1900983179	1297.00 Revenue	Police & Crime Commissioner for Glo
1900983179	140.12 Revenue	Police & Crime Commissioner for Glo
5100237336	645.16 Revenue	Clean Shield Professional Ltd
5100237759	1415.50 Revenue	All About Cleaning Services
5100238845	20898.64 Revenue	Bristol Managed Services Ltd
1700028563	-1400.00 Revenue	Bolinda Digital Ltd
1700028563	-1400.00 Revenue	Bolinda Digital Ltd
1900984771	3850.00 Revenue	Capita Business Services Ltd
1900992810	2800.00 Revenue	Bolinda Digital Ltd
5100236864	3546.58 Revenue	Dept For Comm & Local Gov
5100236864	19325.21 Revenue	Dept For Comm & Local Gov
5100236864	205.00 Revenue	Dept For Comm & Local Gov
5100236880	241.16 Revenue	QC Supplies Ltd
5100236880	169.22 Revenue	QC Supplies Ltd
5100236880	169.22 Revenue	QC Supplies Ltd
5100236880	169.22 Revenue	QC Supplies Ltd
5100237460	498.00 Revenue	ACS Office Solutions

5100237476	6531.66 Revenue	Star Technology Services Ltd
5100237477	2842.86 Revenue	Star Technology Services Ltd
5100237479	4238.00 Revenue	Connexus Networks Ltd
5100237603	3850.50 Revenue	Chipside Ltd
5100237729	2558.00 Revenue	Chipside Ltd
5100237847	1406.49 Revenue	Box Technologies Ltd
5100237847	1406.50 Revenue	Box Technologies Ltd
5100237847	82.26 Revenue	Box Technologies Ltd
5100237847	82.27 Revenue	Box Technologies Ltd
5100237847	76.24 Revenue	Box Technologies Ltd
5100237847	76.24 Revenue	Box Technologies Ltd
5100238158	7140.00 Revenue	3tc Software Ltd
5100238219	2438.80 Revenue	Airwave Soultions Ltd
5100238219	230.79 Revenue	Airwave Soultions Ltd
5100238226	1020.00 Revenue	Intellident Limited
5100239277	45000.00 Revenue	Police & Crime Commissioner for Glo
5100239945	20300.00 Revenue	WDM Ltd
5100234583	4489.15 Revenue	VIX ACIS Ltd
5100236952	2916.00 Revenue	Parkeon Ltd
5100237859	4489.15 Revenue	VIX ACIS Ltd
5100238117	1224.00 Revenue	Findlay Irvine Ltd
5100238677	1350.00 Revenue	D B Roadcrafts
5100239238	6965.42 Revenue	Salt Union Ltd
5100239239	1859.42 Revenue	Salt Union Ltd
5100239240	1838.11 Revenue	Salt Union Ltd
5100239241	916.99 Revenue	Salt Union Ltd
5100239255	3691.34 Revenue	Salt Union Ltd
5100239256	916.30 Revenue	Salt Union Ltd
5100239261	16416.00 Revenue	MeteoGroup UK Limited
5100239562	2014.76 Revenue	Salt Union Ltd
5100239590	932.11 Revenue	Salt Union Ltd
5100239647	1862.17 Revenue	Salt Union Ltd
5100240038	2023.71 Revenue	Salt Union Ltd
1900986702	4895.44 Revenue	DD Legal & Business Services
1900995427	83.00 Revenue	Chess Ltd
1900993758	1153.14 Revenue	Redacted Personal Information
1900993759	2236.28 Revenue	Redacted Personal Information
1900993761	611.57 Revenue	Redacted Personal Information
5100236860	1378.00 Revenue	Custom Films
5100239150	1000.00 Revenue	Redacted Personal Information
1900983178	488.63 Revenue	Police & Crime Commissioner for Glo
1900983179	3718.09 Revenue	Police & Crime Commissioner for Glo
1900992269	140.04 Revenue	West Mercia Energy
1900992269	118.52 Revenue	West Mercia Energy
1900992269	359.50 Revenue	West Mercia Energy
1900992269	23.32 Revenue	West Mercia Energy
1900992269	875.61 Revenue	West Mercia Energy
1900992269	536.18 Revenue	West Mercia Energy
1900992269	294.79 Revenue	West Mercia Energy
1900992269	48.98 Revenue	West Mercia Energy
1900992269	146.86 Revenue	West Mercia Energy
1900992269	438.92 Revenue	West Mercia Energy
1900992269	72.71 Revenue	West Mercia Energy
1900992269	9.66 Revenue	West Mercia Energy
1900992269	318.09 Revenue	West Mercia Energy
1900992269	1400.11 Revenue	West Mercia Energy

1900992269	34.40 Revenue	West Mercia Energy
1900992269	654.14 Revenue	West Mercia Energy
1900992269	58.64 Revenue	West Mercia Energy
1900992269	147.62 Revenue	West Mercia Energy
1900992269	1618.32 Revenue	West Mercia Energy
1900992269	750.38 Revenue	West Mercia Energy
1900992269	185.62 Revenue	West Mercia Energy
1900992269	116.75 Revenue	West Mercia Energy
1900992269	178.16 Revenue	West Mercia Energy
1900992269	175.97 Revenue	West Mercia Energy
1900992269	277.33 Revenue	West Mercia Energy
1900992269	107.41 Revenue	West Mercia Energy
1900992269	460.35 Revenue	West Mercia Energy
1900992269	326.48 Revenue	West Mercia Energy
1900992269	527.87 Revenue	West Mercia Energy
1900992269	1344.19 Revenue	West Mercia Energy
1900992269	1552.29 Revenue	West Mercia Energy
1900992269	14.20 Revenue	West Mercia Energy
1900992269	8.28 Revenue	West Mercia Energy
1900992269	227637.36 Revenue	West Mercia Energy
1900992269	405.46 Revenue	West Mercia Energy
1900992269	14.16 Revenue	West Mercia Energy
1900992269	62.59 Revenue	West Mercia Energy
1900992269	74.55 Revenue	West Mercia Energy
1900992269	289.97 Revenue	West Mercia Energy
1900992269	209.46 Revenue	West Mercia Energy
1900992269	107.20 Revenue	West Mercia Energy
1900992269	129.05 Revenue	West Mercia Energy
1900992269	28.00 Revenue	West Mercia Energy
1900992269	9.66 Revenue	West Mercia Energy
1900992269	102.47 Revenue	West Mercia Energy
1900992270	731.49 Revenue	Npower Limited
5100237834	6027.08 Revenue	EDF Energy
5100238229	2604.93 Revenue	Southern Electricity PLC
5100237988	585.00 Revenue	British Parking Association
5100239404	859.00 Revenue	Institute of Field Archaeologists
5100236564	597.75 Revenue	Wessex Eagle Ltd T/as Eagle Plant
5100236569	883.50 Revenue	Wessex Eagle Ltd T/as Eagle Plant
5100237671	1449.89 Revenue	Canon (UK) Ltd
5100237673	2901.40 Revenue	Canon (UK) Ltd
5100237798	4098.96 Revenue	Canon (UK) Ltd
5100239709	1283.22 Revenue	Canon (UK) Ltd
5100236670	4524.16 Revenue	Redacted Personal Information
5100236812	2580.66 Revenue	Redacted Personal Information
5100237555	12113.38 Revenue	Allstar Business Solutions Ltd
5100237557	787.72 Revenue	Allstar Business Solutions Ltd
5100237558	5671.27 Revenue	Allstar Business Solutions Ltd
5100237559	5576.18 Revenue	Allstar Business Solutions Ltd
5100237560	821.55 Revenue	Allstar Business Solutions Ltd
5100237561	594.37 Revenue	Allstar Business Solutions Ltd
5100233525	600.00 Revenue	Drakewell Computer Systems
5100236354	167.50 Revenue	Canland UK (Hot Packs) Ltd
5100236354	16.10 Revenue	Canland UK (Hot Packs) Ltd
5100236354	83.75 Revenue	Canland UK (Hot Packs) Ltd
5100236354	8.05 Revenue	Canland UK (Hot Packs) Ltd
5100236354	83.75 Revenue	Canland UK (Hot Packs) Ltd

5100236354	8.05 Revenue	Canland UK (Hot Packs) Ltd
5100236354	167.50 Revenue	Canland UK (Hot Packs) Ltd
5100236354	16.10 Revenue	Canland UK (Hot Packs) Ltd
5100236354	83.75 Revenue	Canland UK (Hot Packs) Ltd
5100236354	8.05 Revenue	Canland UK (Hot Packs) Ltd
5100236686	949.68 Revenue	Lyon Equipment Limited
5100236686	0.02 Revenue	Lyon Equipment Limited
5100236686	897.36 Revenue	Lyon Equipment Limited
5100236686	0.02 Revenue	Lyon Equipment Limited
5100236687	936.00 Revenue	Cardiac Science Corporation
5100236830	500.00 Revenue	Attwoolls
5100236830	-83.33 Revenue	Attwoolls
5100238231	1395.00 Revenue	Central Compressors Consultants Ltd
5100238231	419.00 Revenue	Central Compressors Consultants Ltd
5100238885	12520.00 Revenue	Sprue Safety Products Ltd
1900983178	55.01 Revenue	Police & Crime Commissioner for Glo
1900983179	449.89 Revenue	Police & Crime Commissioner for Glo
1900991454	191.47 Revenue	West Mercia Energy
1900991454	360.37 Revenue	West Mercia Energy
1900991454	247.98 Revenue	West Mercia Energy
1900991454	214.41 Revenue	West Mercia Energy
1900991454	186.76 Revenue	West Mercia Energy
1900991454	335.17 Revenue	West Mercia Energy
1900991454	144.38 Revenue	West Mercia Energy
1900991454	207.33 Revenue	West Mercia Energy
1900991454	191.83 Revenue	West Mercia Energy
1900991454	501.51 Revenue	West Mercia Energy
1900991454	276.38 Revenue	West Mercia Energy
1900991454	227.78 Revenue	West Mercia Energy
1900991454	211.81 Revenue	West Mercia Energy
1900991454	159.78 Revenue	West Mercia Energy
1900991454	130.38 Revenue	West Mercia Energy
1900991454	129.59 Revenue	West Mercia Energy
1900991454	311.46 Revenue	West Mercia Energy
1900991454	234.76 Revenue	West Mercia Energy
1900991454	253.05 Revenue	West Mercia Energy
1900991454	446.57 Revenue	West Mercia Energy
1900991454	258.09 Revenue	West Mercia Energy
1900991454	42.73 Revenue	West Mercia Energy
1900991454	1277.23 Revenue	West Mercia Energy
1900991454	218.63 Revenue	West Mercia Energy
1900991454	226.94 Revenue	West Mercia Energy
1900991454	234.09 Revenue	West Mercia Energy
1900991454	537.52 Revenue	West Mercia Energy
1900991454	282.42 Revenue	West Mercia Energy
1900991454	138.17 Revenue	West Mercia Energy
1900991454	136.38 Revenue	West Mercia Energy
1900991454	467.44 Revenue	West Mercia Energy
1900991454	1349.88 Revenue	West Mercia Energy
5100238891	970.76 Revenue	E ON Energy
5100239095	1207.28 Revenue	E ON Energy
1900989693	12569.00 Revenue	GFirst Ltd
1900992354	125000.00 Revenue	GFirst Ltd
1900995198	13501.00 Revenue	Independence Trust SP
1900995200	11250.00 Revenue	Independence Trust SP
1900995202	2000.00 Revenue	Cheltenham Borough Council

1900995203	3955.00 Revenue	Tewkesbury Borough Council
1900995205	7512.00 Revenue	Gloucester City Council
1900995207	3095.00 Revenue	Stroud District Council
1900995209	795.00 Revenue	Forest Of Dean District Council
1900995211	3762.00 Revenue	Cotswold District Council
1900996432	1350.00 Revenue	S Cerney with Cerney Wick Parish Co
5100236592	526.20 Revenue	Third Sector Services Ltd
5100236592	522.20 Revenue	Third Sector Services Ltd
5100236592	0.50 Revenue	Third Sector Services Ltd
5100237424	2398.38 Revenue	Third Sector Services Ltd
5100237628	4427.00 Revenue	Stroud Ring And Ride
5100237898	1862.42 Revenue	Cotswold Volunteers North
5100237934	1862.42 Revenue	Cotswold Volunteers North
5100237938	3208.51 Revenue	Cotswold CVS Trading Ltd
5100237977	750.00 Revenue	Bream Voluntary Car Service
5100238274	15000.00 Revenue	North Cots Community Bus Assoc
5100238405	2404.38 Revenue	Third Sector Services Ltd
5100238434	2617.16 Revenue	Third Sector Services Ltd
5100238493	2398.38 Revenue	Third Sector Services Ltd
5100239029	11000.00 Revenue	Gloucestershire Wildlife Trust
5100239253	2124.00 Revenue	Third Sector Services Ltd
5100239351	4376.67 Revenue	Gloucester Community Transport
5100239415	6550.26 Revenue	Lydney Dial-a-Ride And Community Tr
5100239421	1117.42 Revenue	Tewkesbury Borough Comm Transport
5100239421	781.50 Revenue	Tewkesbury Borough Comm Transport
5100239626	4023.92 Revenue	Cotswold Volunteers
5100239766	500.00 Revenue	Stow Disability Association
5100240013	625.00 Revenue	Dursley & District Good Neighbours
5100240065	2421.17 Revenue	Volunteer & Community Action StrdDi
5100240074	8308.25 Revenue	Third Sector Services Ltd
5100240136	1822.27 Revenue	Lydney Dial-a-Ride And Community Tr
1900983178	28.98 Revenue	Police & Crime Commissioner for Glo
1900983179	66.45 Revenue	Police & Crime Commissioner for Glo
5100236602	699.63 Revenue	Redacted Personal Information
5100236602	28.44 Revenue	Redacted Personal Information
5100236602	140.26 Revenue	Redacted Personal Information
5100237577	5490.00 Revenue	Jonathan Hodges Contract Services
5100237747	840.88 Revenue	Forest Of Dean Horseriders &
5100238456	299.87 Revenue	Forest Drains
5100238456	253.49 Revenue	Forest Drains
5100238456	99.96 Revenue	Forest Drains
5100239706	1429.51 Revenue	Redacted Personal Information
5100239706	200.49 Revenue	Redacted Personal Information
5100239832	549.90 Revenue	TFL Plumbing Services
5100239832	350.10 Revenue	TFL Plumbing Services
5100239983	798.98 Revenue	Glebe Consultancy
5100239987	629.17 Revenue	David Lannen T/A L&L Installations
5100237298	1633.28 Revenue	West Mercia Energy
5100238295	500.00 Revenue	West Mercia Energy
5100238295	60.74 Revenue	West Mercia Energy
5100238729	1364.00 Revenue	West Mercia Energy
1900991685	874.92 Revenue	Southern Electric
1900991685	37.08 Revenue	Southern Electric
1900994734	1773.17 Revenue	SWALEC
1900994739	15077.67 Revenue	Southern Electric
1900994739	894.44 Revenue	Southern Electric

1900995302	17163.47 Revenue	West Mercia Energy
1900995303	9746.20 Revenue	West Mercia Energy
1900995304	13546.55 Revenue	West Mercia Energy
5100237486	700.00 Revenue	Whaddon Lynworth & Priors N.H.P.
5100236119	1099.89 Revenue	Roadchef
1900993708	250.00 Revenue	Redacted Personal Information
1900985602	737.34 Revenue	Police & Crime Commissioner for Glo
1900989697	38343.50 Revenue	GFirst Ltd
1900989698	40611.50 Revenue	GFirst Ltd
1900991609	14665.61 Revenue	Police & Crime Commissioner for Glo
1900991609	26316.01 Revenue	Police & Crime Commissioner for Glo
1900983178	36.38 Revenue	Police & Crime Commissioner for Glo
1900992320	1983155.18 Revenue	Atkins Limited
1900988415	677.60 Revenue	Redacted Personal Information
1900988416	2669.90 Revenue	Redacted Personal Information
1900993763	2863.50 Revenue	Redacted Personal Information
1900994845	2309.70 Revenue	Redacted Personal Information
5100236926	539.52 Revenue	Solmedia Laboratory Supplies
5100239049	117.20 Revenue	Chemsol Limited
5100239049	78.00 Revenue	Chemsol Limited
5100239049	59.68 Revenue	Chemsol Limited
5100239049	15.90 Revenue	Chemsol Limited
5100239049	37.50 Revenue	Chemsol Limited
5100239049	16.50 Revenue	Chemsol Limited
5100239049	34.75 Revenue	Chemsol Limited
5100239049	34.75 Revenue	Chemsol Limited
5100239049	11.25 Revenue	Chemsol Limited
5100239049	26.40 Revenue	Chemsol Limited
5100239049	28.75 Revenue	Chemsol Limited
5100239049	14.00 Revenue	Chemsol Limited
5100239049	369.00 Revenue	Chemsol Limited
5100239049	114.00 Revenue	Chemsol Limited
5100239049	54.60 Revenue	Chemsol Limited
5100239049	81.28 Revenue	Chemsol Limited
5100239049	4.95 Revenue	Chemsol Limited
5100239049	9.00 Revenue	Chemsol Limited
5100239049	43.80 Revenue	Chemsol Limited
5100239049	100.00 Revenue	Chemsol Limited
5100239049	8.38 Revenue	Chemsol Limited
5100239049	22.50 Revenue	Chemsol Limited
5100239049	22.50 Revenue	Chemsol Limited
5100239049	10.85 Revenue	Chemsol Limited
5100239049	20.60 Revenue	Chemsol Limited
5100239049	9.94 Revenue	Chemsol Limited
5100239049	18.20 Revenue	Chemsol Limited
5100239049	18.20 Revenue	Chemsol Limited
5100239049	16.50 Revenue	Chemsol Limited
5100239049	40.00 Revenue	Chemsol Limited
5100237412	750.00 Revenue	SCH Employment Ltd
1900986944	1050.00 Revenue	Stroud District Council
1900988153	1050.00 Revenue	Forest Of Dean District Council
1900988154	1050.00 Revenue	Cotswold District Council
1900988155	1050.00 Revenue	Cheltenham Borough Council
5100239436	453.60 Revenue	Scot Group Ltd T/A Thrifty Car & Va
5100237545	750.00 Revenue	Royal Mail Group Plc
5100239821	500.00 Revenue	Postage By Phone - Pitney Bowes Ltd

5100239821	9.00 Revenue	Postage By Phone - Pitney Bowes Ltd
1900983178	420.70 Revenue	Police & Crime Commissioner for Glo
1900983179	659.59 Revenue	Police & Crime Commissioner for Glo
5100236828	418.48 Revenue	John Clancy Plumbing & Heating Ltd
5100237208	2680.92 Revenue	Mr Hugh Donachy
5100237469	120.00 Revenue	Mike Burris Flooring
5100237469	690.00 Revenue	Mike Burris Flooring
5100237563	561.00 Revenue	Glevum Security Ltd
5100237590	615.25 Revenue	King Builders (Gloucester) Ltd
5100237627	944.00 Revenue	Cleansing Service Group Limited
5100237699	520.00 Revenue	Phil Richings
5100237907	1260.00 Revenue	Phil Richings
5100238196	258756.42 Revenue	Blue3 (Gloucestershire Fire) Ltd
5100238388	1900.00 Revenue	Britannia Services
5100239065	520.00 Revenue	AESPump Ltd
5100239226	2251.90 Revenue	Mr Hugh Donachy
5100239353	675.00 Revenue	E G Carter & Co Ltd
5100239413	1549.78 Revenue	Colin Stevens
5100239451	535.31 Revenue	Window And Door Contract Services L
5100239899	1542.00 Revenue	Brissco (Equipment) Ltd
5100239899	696.00 Revenue	Brissco (Equipment) Ltd
5100239899	-3.48 Revenue	Brissco (Equipment) Ltd
5100239899	340.00 Revenue	Brissco (Equipment) Ltd
5100239899	60.00 Revenue	Brissco (Equipment) Ltd
5100239902	636.99 Revenue	MDJ Electrical Contractors
5100239908	435.00 Revenue	MDJ Electrical Contractors
5100239909	835.00 Revenue	MDJ Electrical Contractors
5100239969	417.72 Revenue	MDJ Electrical Contractors
5100239976	845.00 Revenue	AESPump Ltd
5100239977	425.00 Revenue	AESPump Ltd
5100240049	365.00 Revenue	John Clancy Plumbing & Heating Ltd
5100240049	84.97 Revenue	John Clancy Plumbing & Heating Ltd
5100240110	784.94 Revenue	P & R Heating Ltd
5100240127	10312.00 Revenue	Cheltenham Surfacing Co Ltd
1900983178	2.26 Revenue	Police & Crime Commissioner for Glo
5100236881	995.00 Revenue	Whistle & Taylor Creative Agency Li
5100236904	2421.00 Revenue	Spectrum Plastics
5100238170	822.60 Revenue	William Jones Clifton Ltd
5100238170	0.36 Revenue	William Jones Clifton Ltd
5100238170	289.48 Revenue	William Jones Clifton Ltd
5100238170	0.02 Revenue	William Jones Clifton Ltd
5100238965	462.10 Revenue	Supersize Print
5100238965	0.01 Revenue	Supersize Print
1900984970	12549.80 Revenue	Bennetts Coaches Ltd
1900984971	3496.08 Revenue	Castleways (Winchcombe) Ltd
1900984972	738.78 Revenue	Chepstow Classic
1900984973	619.19 Revenue	Johnsons Coach & Bus Travel
1900984976	8578.73 Revenue	Pulham & Sons (Coaches) Ltd
1900984978	6233.99 Revenue	Swanbrook Transport Ltd
1900985559	1250000.00 Revenue	Stagecoach Services Ltd
1900989604	1707.80 Revenue	Astons of Kempsey Coaches Ltd
1900989605	8865.18 Revenue	Cotswold Green Ltd
1900989607	1620.72 Revenue	First Somerset & Avon Ltd
1900989608	503.48 Revenue	North Cots Community Bus Assoc
1900989609	1522.20 Revenue	The Villager Community Bus Services
1900989610	1181.10 Revenue	The Villager Community Bus Services

1900989627	25544.40	Revenue	Bennetts Coaches Ltd
1900989628	597.73	Revenue	George Youngs Coaches Ltd (FLOYDS)
1900995187	5822.99	Revenue	Swanbrook Transport Ltd
1900995974	1190.85	Revenue	Johnsons Coach & Bus Travel
5100236783	98111.37	Revenue	M.F. Bennion (Potatoes) Ltd
5100236784	143117.96	Revenue	May Gurney Limited
5100237160	5958.33	Revenue	Pulham & Sons (Coaches) Ltd
5100237180	90.00	Revenue	Pulham & Sons (Coaches) Ltd
5100237180	7500.00	Revenue	Pulham & Sons (Coaches) Ltd
5100237260	1125.00	Revenue	Pulham & Sons (Coaches) Ltd
5100237260	225.00	Revenue	Pulham & Sons (Coaches) Ltd
5100237326	450.00	Revenue	Pulham & Sons (Coaches) Ltd
5100237326	450.00	Revenue	Pulham & Sons (Coaches) Ltd
5100237326	525.00	Revenue	Pulham & Sons (Coaches) Ltd
5100237383	2916.66	Revenue	Castleways (Winchcombe) Ltd
5100237389	934.06	Revenue	Willetts Of Yorkley
5100237403	5000.00	Revenue	Pulham & Sons (Coaches) Ltd
5100237599	5840.00	Revenue	Stagecoach Services Ltd
5100237601	5006.31	Revenue	Stagecoach Services Ltd
5100237602	2691.46	Revenue	Stagecoach Services Ltd
5100237604	3095.62	Revenue	Stagecoach Services Ltd
5100237637	1938.23	Revenue	Stagecoach Services Ltd
5100237640	5971.85	Revenue	Stagecoach Services Ltd
5100237640	2874.77	Revenue	Stagecoach Services Ltd
5100237642	1009.38	Revenue	Stagecoach Services Ltd
5100237643	4129.46	Revenue	Stagecoach Services Ltd
5100237660	896.70	Revenue	N N Cresswell
5100237672	2882.73	Revenue	APL Travel Ltd
5100237674	8566.17	Revenue	Astons of Kempsey Coaches Ltd
5100237726	874.62	Revenue	Stagecoach Services Ltd
5100237728	8878.31	Revenue	Stagecoach Services Ltd
5100237730	2256.23	Revenue	Stagecoach Services Ltd
5100237756	2017.92	Revenue	Stagecoach Services Ltd
5100237757	11244.00	Revenue	Stagecoach Services Ltd
5100237766	14770.26	Revenue	James Bevan (Lydney) Ltd
5100237772	1296.31	Revenue	Stagecoach Services Ltd
5100237774	1521.54	Revenue	Stagecoach Services Ltd
5100237808	11136.30	Revenue	APL Travel Ltd
5100237905	2369.66	Revenue	Mike's Travel
5100237943	3197.82	Revenue	Mike's Travel
5100238012	5000.00	Revenue	Pulham & Sons (Coaches) Ltd
5100238127	1125.00	Revenue	Pulham & Sons (Coaches) Ltd
5100238127	225.00	Revenue	Pulham & Sons (Coaches) Ltd
5100238262	5958.33	Revenue	Pulham & Sons (Coaches) Ltd
5100238288	7500.00	Revenue	Pulham & Sons (Coaches) Ltd
5100238288	90.00	Revenue	Pulham & Sons (Coaches) Ltd
5100238289	881.40	Revenue	Jackies Self Drive Hire & Coach Hir
5100238289	28.60	Revenue	Jackies Self Drive Hire & Coach Hir
5100238327	3828.75	Revenue	Marchants Coaches Ltd
5100238328	1345.12	Revenue	Third Sector Services Ltd
5100238371	1345.12	Revenue	Third Sector Services Ltd
5100238401	2166.17	Revenue	Cotswold Green Ltd
5100238433	10145.92	Revenue	Cotswold Green Ltd
5100238436	14892.26	Revenue	Marchants Coaches Ltd
5100238439	3052.92	Revenue	Cotswold Green Ltd
5100238492	943.46	Revenue	Willetts Of Yorkley

5100238496	5000.00 Revenue	Stagecoach Services Ltd
5100238658	533.56 Revenue	Swanbrook Transport Ltd
5100238686	1791.67 Revenue	Swanbrook Transport Ltd
5100238710	3000.00 Revenue	Swanbrook Transport Ltd
5100238790	5498.20 Revenue	H & H Motors
5100238819	3249.50 Revenue	Cotswold Green Ltd
5100239015	126167.48 Revenue	May Gurney Limited
5100239153	64962.15 Revenue	M.F. Bennion (Potatoes) Ltd
5100239297	1174.16 Revenue	Cory Environmental Gloucestershire
5100239297	955994.87 Revenue	Cory Environmental Gloucestershire
5100239297	112089.72 Revenue	Cory Environmental Gloucestershire
5100239297	3344.64 Revenue	Cory Environmental Gloucestershire
5100239297	499.38 Revenue	Cory Environmental Gloucestershire
5100239332	2200.00 Revenue	Pulham & Sons (Coaches) Ltd
5100239354	1083.33 Revenue	Pulham & Sons (Coaches) Ltd
5100239354	6250.00 Revenue	Pulham & Sons (Coaches) Ltd
5100239420	3205.13 Revenue	Pulham & Sons (Coaches) Ltd
5100239420	3846.15 Revenue	Pulham & Sons (Coaches) Ltd
5100239420	541.66 Revenue	Pulham & Sons (Coaches) Ltd
5100239420	541.66 Revenue	Pulham & Sons (Coaches) Ltd
5100239467	10215.00 Revenue	Cotswold Green Ltd
5100239556	954.77 Revenue	Stagecoach Services Ltd
5100239595	954.77 Revenue	Stagecoach Services Ltd
5100239597	16400.00 Revenue	Warwickshire County Council
5100239625	954.77 Revenue	Stagecoach Services Ltd
5100239639	954.77 Revenue	Stagecoach Services Ltd
5100239665	5739.42 Revenue	Cotswold Green Ltd
5100239672	954.77 Revenue	Stagecoach Services Ltd
5100239755	930.39 Revenue	May Gurney Limited
5100239756	46802.73 Revenue	May Gurney Limited
5100240112	954.77 Revenue	Stagecoach Services Ltd
5100240121	5204.17 Revenue	Cotswold Green Ltd
5100240122	8265.83 Revenue	Swanbrook Transport Ltd
5100240133	608.25 Revenue	Cotswold Green Ltd
5100240137	5204.17 Revenue	Cotswold Green Ltd
5100240138	8236.03 Revenue	Swanbrook Transport Ltd
5100240142	2986.58 Revenue	Cotswold Green Ltd
1900984793	3455.89 Revenue	Redacted Personal Information
1900988414	2894.60 Revenue	Redacted Personal Information
1900988422	740.00 Revenue	Redacted Personal Information
1900988429	276.90 Revenue	Redacted Personal Information
1900988429	319.00 Revenue	Redacted Personal Information
1900992894	1850.00 Revenue	Redacted Personal Information
1900992898	1143.76 Revenue	Sheffield Teaching Hospitals NHS Tr
1900992900	1995.00 Revenue	Redacted Personal Information
1900993762	2863.00 Revenue	Redacted Personal Information
1900994832	714.85 Revenue	Sheffield Teaching Hospitals NHS Tr
1900994834	4250.00 Revenue	Great Western Ambulance Service NHS
1900994836	850.00 Revenue	Birmingham Womens Health NHS Found
1900994846	1540.00 Revenue	Redacted Personal Information
5100236597	504.00 Revenue	GB Driver Training
5100236640	231.94 Revenue	RPS Group PLC
5100236640	7895.83 Revenue	RPS Group PLC
5100236640	3868.73 Revenue	RPS Group PLC
5100236640	3258.44 Revenue	RPS Group PLC
5100236726	54702.19 Revenue	Ernst & Young LLP

5100236744	432.40	Revenue	Roar Forensics Ltd
5100236884	17193.30	Revenue	Happold Consulting Ltd
5100236884	1099.38	Revenue	Happold Consulting Ltd
5100236934	690.00	Revenue	Roar Forensics Ltd
5100236946	1093.00	Revenue	Hemtech Systems Ltd
5100236950	2750.00	Revenue	Colin Buchanan and Partrners Ltd
5100237039	756.00	Revenue	Redacted Personal Information
5100237049	510.00	Revenue	Redacted Personal Information
5100237063	565.40	Revenue	Redacted Personal Information
5100237148	8571.42	Revenue	The National Star Centre College Of
5100237533	22575.00	Revenue	BPP Consulting
5100237633	1636.80	Revenue	Applied Card Technologies Ltd
5100237689	104424.51	Revenue	Applied Card Technologies Ltd
5100238152	1830.80	Revenue	Roar Forensics Ltd
5100238160	1640.00	Revenue	RSS NDORS Limited
5100238556	27640.00	Revenue	RSS NDORS Limited
5100238567	3176.00	Revenue	JMP Consultants Limited
5100238725	1118.00	Revenue	Bevan Brittan LLP
5100238795	7150.00	Revenue	Red Consultancy EU Ltd
5100238831	215.32	Revenue	RPS Group PLC
5100238831	3418.78	Revenue	RPS Group PLC
5100238831	1165.94	Revenue	RPS Group PLC
5100238831	231.94	Revenue	RPS Group PLC
5100239131	1858.85	Revenue	Somerset County Council
5100239152	10450.00	Revenue	Steve Smart Ltd
5100239164	45739.40	Revenue	Eversheds LLP
5100239284	52927.55	Revenue	Ernst & Young LLP
5100239306	720.00	Revenue	Worcestershire County Council
5100239320	1961.60	Revenue	Michael Bordiss Consultancy Ltd
5100239355	3750.00	Revenue	Severn Wye Energy Agency Ltd
5100239380	8635.00	Revenue	Alexander Burn Ltd
5100239385	2997.00	Revenue	Cheltenham Borough Council
5100239440	640.00	Revenue	RSS NDORS Limited
5100239455	1533.55	Revenue	Halcrow Group Ltd
5100239722	954.68	Revenue	Transport Information Finance Ltd
5100239784	680.80	Revenue	Roar Forensics Ltd
5100240035	1456.00	Revenue	Phill Hatton Forensic Computing Ltd
5100234587	1500.00	Revenue	Langley Training Services
1900984766	3198.59	Revenue	Peters Ltd
1900986863	17082.77	Revenue	Bertrams Library Services
1900986864	8965.89	Revenue	Peters Ltd
1900986884	45242.96	Revenue	Bertrams Library Services
1900986949	258.26	Revenue	Wolters Kluwer (UK) Limited
1900986949	231.78	Revenue	Wolters Kluwer (UK) Limited
1900993767	749.28	Revenue	Magna Large Print Books
1900994795	14865.78	Revenue	Peters Ltd
5100235175	219.00	Revenue	Emap Ltd
5100235175	30.00	Revenue	Emap Ltd
1700028620	-1331.51	Revenue	Stroud District Council
1900983178	1441.59	Revenue	Police & Crime Commissioner for Glo
1900983179	7791.92	Revenue	Police & Crime Commissioner for Glo
1900990801	572.96	Revenue	ThirtyThree LLP
1900983605	530.00	Revenue	Redacted Personal Information
1900989695	3784.37	Revenue	GFirst Ltd
5100237720	2438.35	Revenue	Atkins Limited
5100239747	972.81	Revenue	Tewkesbury Borough Council

5100238464	1883.00 Revenue	Glevum Security Ltd
5100238472	3892.66 Revenue	ADT Fire & Security PLC
5100238901	793.00 Revenue	Stroud Alarms Ltd
5100238993	1365.75 Revenue	P & L Security Limited
1900983603	2652.28 Revenue	Telent Traffic technology Serv Ltd
1900986712	428.11 Revenue	SSE Contracting Ltd (GCC-GH)
1900983588	7776.48 Revenue	Siemens PLC
1900983607	650.00 Revenue	Ringway Infrastructure Services Ltd
1900983606	660.00 Revenue	Tetbury Town Council
1900990059	2390.71 Revenue	Chalford Parish Council
1900990060	843.50 Revenue	Kemble and Ewen Parish Council
1900995553	1748.25 Revenue	Telensa Ltd
5100236593	2338.27 Revenue	SSE Contracting Ltd (GCC-GH)
5100236598	6420.60 Revenue	SSE Contracting Ltd (GCC-GH)
5100236610	5045.29 Revenue	SSE Contracting Ltd (GCC-GH)
5100236611	903.00 Revenue	Western Power Distribution
5100236808	1357.73 Revenue	SSE Contracting Ltd (GCC-GH)
5100236809	694.25 Revenue	SSE Contracting Ltd (GCC-GH)
5100236810	891.60 Revenue	SSE Contracting Ltd (GCC-GH)
5100236862	15348.41 Revenue	SSE Contracting Ltd (GCC-GH)
5100237163	42517.25 Revenue	Telent Traffic technology Serv Ltd
5100237435	417.56 Revenue	SSE Contracting Ltd (GCC-GH)
5100237516	6230.12 Revenue	SSE Contracting Ltd (GCC-GH)
5100237517	3032.40 Revenue	SSE Contracting Ltd (GCC-GH)
5100237519	2986.07 Revenue	SSE Contracting Ltd (GCC-GH)
5100237547	2265.44 Revenue	SSE Contracting Ltd (GCC-GH)
5100237692	431.47 Revenue	SSE Contracting Ltd (GCC-GH)
5100238034	696.38 Revenue	SSE Contracting Ltd (GCC-GH)
5100238040	9866.87 Revenue	SSE Contracting Ltd (GCC-GH)
5100238057	757.50 Revenue	Western Power Distribution
5100238087	828.22 Revenue	SSE Contracting Ltd (GCC-GH)
5100238095	1083.50 Revenue	Western Power Distribution
5100238116	5973.60 Revenue	SSE Contracting Ltd (GCC-GH)
5100238121	686.13 Revenue	SSE Contracting Ltd (GCC-GH)
5100238121	-79.41 Revenue	SSE Contracting Ltd (GCC-GH)
5100238214	606.72 Revenue	SSE Contracting Ltd (GCC-GH)
5100238214	79.41 Revenue	SSE Contracting Ltd (GCC-GH)
5100238241	868.11 Revenue	Western Power Distribution
5100238243	9541.22 Revenue	SSE Contracting Ltd (GCC-GH)
5100238249	505.92 Revenue	SSE Contracting Ltd (GCC-GH)
5100238253	1660.60 Revenue	SSE Contracting Ltd (GCC-GH)
5100238369	665.30 Revenue	SSE Contracting Ltd (GCC-GH)
5100238374	3222.40 Revenue	SSE Contracting Ltd (GCC-GH)
5100238528	426.16 Revenue	SSE Contracting Ltd (GCC-GH)
5100238570	640.60 Revenue	SSE Contracting Ltd (GCC-GH)
5100238599	502.59 Revenue	SSE Contracting Ltd (GCC-GH)
5100238728	3864.49 Revenue	SSE Contracting Ltd (GCC-GH)
5100238805	5137.62 Revenue	SSE Contracting Ltd (GCC-GH)
5100238822	1440.00 Revenue	Telent Traffic technology Serv Ltd
5100239450	665.30 Revenue	SSE Contracting Ltd (GCC-GH)
5100239470	928.15 Revenue	SSE Contracting Ltd (GCC-GH)
5100239711	1539.96 Revenue	SSE Contracting Ltd (GCC-GH)
5100239713	5589.11 Revenue	SSE Contracting Ltd (GCC-GH)
5100239733	508.38 Revenue	SSE Contracting Ltd (GCC-GH)
5100239962	774.41 Revenue	SSE Contracting Ltd (GCC-GH)
5100239963	4151.51 Revenue	SSE Contracting Ltd (GCC-GH)

1900992818	2460.00 Revenue	Bolinda Digital Ltd
5100237328	545.00 Revenue	Lancashire County Council
1900983179	42.21 Revenue	Police & Crime Commissioner for Glo
1900983179	0.06 Revenue	Police & Crime Commissioner for Glo
1900995427	524.00 Revenue	Chess Ltd
5100237479	557.50 Revenue	Connexus Networks Ltd
5100237479	97.10 Revenue	Connexus Networks Ltd
5100237824	506.17 Revenue	Telecom IT Ltd
1900984014	537.46 Revenue	Comensura Limited
1900984014	939.64 Revenue	Comensura Limited
1900984014	1182.48 Revenue	Comensura Limited
1900984014	48.15 Revenue	Comensura Limited
1900984014	1207.12 Revenue	Comensura Limited
1900984014	18.45 Revenue	Comensura Limited
1900986580	851.00 Revenue	Comensura Limited
1900986580	296.00 Revenue	Comensura Limited
1900988113	2069.67 Revenue	Comensura Limited
1900988113	814.00 Revenue	Comensura Limited
1900988113	701.00 Revenue	Comensura Limited
1900988113	522.74 Revenue	Comensura Limited
1900988113	500.65 Revenue	Comensura Limited
1900988113	14.72 Revenue	Comensura Limited
1900990751	1285.75 Revenue	Comensura Limited
1900990751	743.61 Revenue	Comensura Limited
1900990751	16.65 Revenue	Comensura Limited
1900990751	1215.58 Revenue	Comensura Limited
1900990751	38.25 Revenue	Comensura Limited
1900990751	1182.48 Revenue	Comensura Limited
1900990751	40.95 Revenue	Comensura Limited
1900990751	1207.12 Revenue	Comensura Limited
1900990751	51.30 Revenue	Comensura Limited
1900990751	1662.87 Revenue	Comensura Limited
1900995975	1230.49 Revenue	Comensura Limited
1900995975	515.37 Revenue	Comensura Limited
1900995975	3449.45 Revenue	Comensura Limited
1900995975	15.75 Revenue	Comensura Limited
1900995975	763.68 Revenue	Comensura Limited
5100235269	500.00 Revenue	South West Ambulance Service
5100236326	700.00 Revenue	Hampshire Fire & Rescue Service
5100238222	1310.00 Revenue	Outreach Organisation Ltd
5100238884	3500.00 Revenue	First Line Reponse
5100239274	1680.40 Revenue	WayAhead Media Ltd
5100239777	1193.19 Revenue	ITSO Limited
1900983178	1035.16 Revenue	Police & Crime Commissioner for Glo
5100236329	23416.06 Revenue	GB Fire Limited
5100236407	434.86 Revenue	Halls Auto Electrical Ltd
5100237339	2127.64 Revenue	Lombard Vehicle Management Limited
5100237339	1690.16 Revenue	Lombard Vehicle Management Limited
5100237339	338.03 Revenue	Lombard Vehicle Management Limited
5100237340	1517.52 Revenue	Lombard Vehicle Management Limited
5100237349	2402.36 Revenue	Lombard Vehicle Management Limited
5100237349	1711.18 Revenue	Lombard Vehicle Management Limited
5100237349	342.24 Revenue	Lombard Vehicle Management Limited
5100237430	994.02 Revenue	Lombard Vehicle Management Limited
5100237430	994.02 Revenue	Lombard Vehicle Management Limited

5100237463	130.00 Revenue	Flexo Springs Ltd
5100237463	138.00 Revenue	Flexo Springs Ltd
5100237463	156.00 Revenue	Flexo Springs Ltd
5100237463	340.00 Revenue	Flexo Springs Ltd
5100237463	10.92 Revenue	Flexo Springs Ltd
5100237999	7311.81 Revenue	Ryder Ltd
5100238210	5566.86 Revenue	Angloco Limited
5100238882	3510.00 Revenue	Harry Buckland
5100239101	929.00 Revenue	Picksons Truckcare Components Ltd
5100239323	6189.36 Revenue	Ryder Ltd
1900984063	2500.00 Revenue	Newnham Library Group
1900984064	3333.00 Revenue	Bream Community Library Company Ltd
1900987107	2500.00 Revenue	Minchinhampton Community Trust Ltd
5100236629	1399.40 Revenue	The Furniture Recycling Project
5100237432	2055.00 Revenue	Resource Futures Limited
5100238054	944.51 Revenue	Vision 21 Ltd
5100238415	645.75 Revenue	Sue Ryder Care
5100238508	424.20 Revenue	The Furniture Recycling Project
5100238509	1333.83 Revenue	The Furniture Recycling Project
5100238586	608.36 Revenue	British Heart Foundation
5100238817	1297.31 Revenue	Emmaus Gloucestershire
5100239406	23056.05 Revenue	Forest Of Dean District Council
5100239412	22548.02 Revenue	Forest Of Dean District Council
5100239707	943.49 Revenue	Cotswold Care Hospice
5100239912	645.65 Revenue	Cotswold Care Hospice
1900983233	645.43 Revenue	Severn Trent Water (TVTE)
1900984802	510.32 Revenue	Severn Trent Water (TVTE)
1900986704	756.01 Revenue	Severn Trent Water (TVTE)
1900986859	284.53 Revenue	Severn Trent Water (TVTE)
1900986859	168.86 Revenue	Severn Trent Water (TVTE)
1900986859	135.43 Revenue	Severn Trent Water (TVTE)
1900988143	174.87 Revenue	Severn Trent Water (TVTE)
1900988143	102.63 Revenue	Severn Trent Water (TVTE)
1900988143	396.55 Revenue	Severn Trent Water (TVTE)
1900995516	277.83 Revenue	Severn Trent Water (TVTE)
1900995516	166.44 Revenue	Severn Trent Water (TVTE)
1900995516	300.36 Revenue	Severn Trent Water (TVTE)
5100236673	786.47 Revenue	Thames Water Utilities Ltd - Hydran
5100236673	-157.47 Revenue	Thames Water Utilities Ltd - Hydran
5100236678	827.05 Revenue	Severn Trent Water Ltd
5100236679	827.05 Revenue	Severn Trent Water Ltd
5100239283	1475.18 Revenue	Severn Trent Water (TVTE)
5100239419	1416.18 Revenue	Severn Trent Water (TVTE)
1900990801	81.90 Revenue	ThirtyThree LLP
5100236921	325.00 Revenue	SAP UK @ Ireland User Group
5100236921	325.00 Revenue	SAP UK @ Ireland User Group
5100238303	568.08 Revenue	Kafevend Group Ltd
5100238303	102.25 Revenue	Kafevend Group Ltd
5100238304	-568.08 Revenue	Kafevend Group Ltd
5100238304	-102.25 Revenue	Kafevend Group Ltd

5100238305	601.02 Revenue	Kafevend Group Ltd
5100238306	-601.02 Revenue	Kafevend Group Ltd
5100238308	568.08 Revenue	Kafevend Group Ltd
5100238308	102.25 Revenue	Kafevend Group Ltd
5100238309	-670.33 Revenue	Kafevend Group Ltd
5100239551	46.65 Revenue	Alliance In Partnership Ltd
5100239551	2.55 Revenue	Alliance In Partnership Ltd
5100239551	6.80 Revenue	Alliance In Partnership Ltd
5100239551	13.70 Revenue	Alliance In Partnership Ltd
5100238783	446.02 Revenue	Initial Washroom Solutions
5100238896	446.02 Revenue	Initial Washroom Solutions
5100239457	696.45 Revenue	OCS Group UK Ltd t/a Cannon
1900987093	406.97 Revenue	WDR
1900996418	591.04 Revenue	WDR
5100216343	12173.00 Revenue	Capgemini UK PLC
5100216343	-0.50 Revenue	Capgemini UK PLC
5100236541	600.00 Revenue	NCC Services Limited
5100236542	600.00 Revenue	NCC Services Limited
5100236543	600.00 Revenue	NCC Services Limited
5100236548	1992.32 Revenue	Q A S Ltd
5100236548	2174.29 Revenue	Q A S Ltd
5100236609	111685.59 Revenue	Bentley Systems International Ltd
5100236609	4653.57 Revenue	Bentley Systems International Ltd
5100236616	2420.00 Revenue	SAP (UK) Ltd
5100236617	49940.00 Revenue	SAP (UK) Ltd
5100236618	88818.00 Revenue	SAP (UK) Ltd
5100236633	193067.00 Revenue	SAP (UK) Ltd
5100236633	-157018.00 Revenue	SAP (UK) Ltd
5100236634	15840.00 Revenue	SAP (UK) Ltd
5100236942	16497.00 Revenue	Phoenix Software Ltd
5100236981	503.65 Revenue	Canon (UK) Ltd
5100236984	573.71 Revenue	Canon (UK) Ltd
5100237013	2570.00 Revenue	GrafX Digital Technologies Ltd
5100237261	1854.00 Revenue	Simple Technology (UK) Ltd
5100237261	10.00 Revenue	Simple Technology (UK) Ltd
5100237665	2450.00 Revenue	Integrated Solutions Ltd
5100237827	3240.00 Revenue	MetaCompliance Ltd
5100237910	86461.69 Revenue	Capita Secure Information Solutions
5100238015	3912.00 Revenue	Phoenix Software Ltd
5100239007	17950.00 Revenue	Capgemini UK PLC
5100239007	1472.00 Revenue	Capgemini UK PLC
5100239007	-1.00 Revenue	Capgemini UK PLC
5100239348	818.14 Revenue	Phoenix Software Ltd
5100239348	33.80 Revenue	Phoenix Software Ltd
5100239522	1846.02 Revenue	Dolphin Computer Access Ltd
5100239834	3250.00 Revenue	Prosolve Software Ltd
5100239843	3132.31 Revenue	Phoenix Software Ltd
5100239843	12532.00 Revenue	Phoenix Software Ltd
5100239891	1187.00 Revenue	Natural Env Research Council
5100239917	4000.00 Revenue	Stopford Information Systems Ltd

1900983857	705.00 Revenue	Virgin Media Payments Ltd
1900988396	2556.26 Revenue	Cable & Wireless Communications
1900988397	537.40 Revenue	Virgin Media Payments Ltd
1900988399	108.33 Revenue	Vodafone Corporate
1900995417	4586.03 Revenue	BT PLC
1900995427	22.99 Revenue	Chess Ltd
1900995543	3145.36 Revenue	BT PLC
1900995544	400.00 Revenue	Cable & Wireless Communications
1900995545	540.74 Revenue	Virgin Media Payments Ltd
1900995546	705.00 Revenue	Virgin Media Payments Ltd
1900986876	673.48 Revenue	EDF Energy
1900992269	73.66 Revenue	West Mercia Energy
1900992269	83.25 Revenue	West Mercia Energy
1900992269	288.45 Revenue	West Mercia Energy
1900992269	2005.56 Revenue	West Mercia Energy
1900992269	424.27 Revenue	West Mercia Energy
1900992269	1785.20 Revenue	West Mercia Energy
1900992269	52.94 Revenue	West Mercia Energy
1900992269	224.63 Revenue	West Mercia Energy
1900992269	221.67 Revenue	West Mercia Energy
1900993689	560.15 Revenue	Npower Ltd
1900994764	607.45 Revenue	West Mercia Energy
1900994769	871.48 Revenue	West Mercia Energy
1900988715	540.00 Revenue	The Hub Events
1900985561	3161.00 Revenue	CILEX
5100237382	405.24 Revenue	Ermin Plant (Hire And Services) Ltd
5100237382	16.00 Revenue	Ermin Plant (Hire And Services) Ltd
5100238408	634.33 Revenue	Canon (UK) Ltd
5100238502	1700.00 Revenue	Canon (UK) Ltd
5100238334	429.00 Revenue	Advanced Removals & Storage Ltd
5100238337	2711.78 Revenue	Neopost Limited
1700028448	-1149.49 Revenue	West Mercia Energy
1900984108	1149.49 Revenue	West Mercia Energy
1900984109	818.75 Revenue	West Mercia Energy
1900991454	41.85 Revenue	West Mercia Energy
1900991454	15076.46 Revenue	West Mercia Energy
1900991454	2107.55 Revenue	West Mercia Energy
1900993688	417.92 Revenue	British Gas Business
1900994761	1409.15 Revenue	West Mercia Energy
1900995343	1763.03 Revenue	Total Gas & Power Limited
1900995344	2347.54 Revenue	Total Gas & Power Limited
5100238008	652.50 Revenue	Greenfields Garden Services Ltd
5100238009	1135.00 Revenue	Greenfields Garden Services Ltd
5100239051	1225.00 Revenue	Treetech Arboricultural Services
5100239052	500.00 Revenue	Treetech Arboricultural Services
5100239243	2840.00 Revenue	Hope Tree Services
5100238470	911.30 Revenue	Watson Petroleum Limited
5100238471	1453.06 Revenue	Watson Petroleum Limited
1900987092	94.76 Revenue	WDR
1900987092	161.21 Revenue	WDR

1900987092	66.08 Revenue	WDR
1900987092	66.08 Revenue	WDR
1900987093	281.10 Revenue	WDR
1900987093	417.30 Revenue	WDR
1900987093	73.10 Revenue	WDR
1900987093	135.47 Revenue	WDR
1900987093	139.10 Revenue	WDR
1900987093	139.10 Revenue	WDR
1900996417	161.21 Revenue	WDR
1900996418	160.70 Revenue	WDR
1900996418	73.40 Revenue	WDR
1900996418	139.10 Revenue	WDR
1900983640	1580.00 Revenue	First Forte Ltd
1900985397	1580.00 Revenue	First Forte Ltd
1900986688	960.00 Revenue	First Forte Ltd
1900986826	1300.00 Revenue	Advanced Personnel Ltd
1900986828	1580.00 Revenue	First Forte Ltd
1900984561	700.00 Revenue	HMCTS
1900984562	700.00 Revenue	HMCTS
1900984590	700.00 Revenue	HMCTS
1900985558	700.00 Revenue	H M C T S
1900987102	2225.00 Revenue	HMCTS
1900987103	2225.00 Revenue	HMCTS
1900983632	723.60 Revenue	Redacted Personal Information
1900983635	2407.50 Revenue	Redacted Personal Information
1900984780	734.40 Revenue	Redacted Personal Information
1900983628	2407.50 Revenue	Redacted Personal Information
1900983629	939.60 Revenue	Redacted Personal Information
1900983637	907.20 Revenue	Redacted Personal Information
1900983811	1291.20 Revenue	Redacted Personal Information
1900983812	799.20 Revenue	Redacted Personal Information
1900983813	720.00 Revenue	Redacted Personal Information
1900983815	4309.20 Revenue	Redacted Personal Information
1900983817	2250.00 Revenue	Redacted Personal Information
1900984600	984.00 Revenue	Redacted Personal Information
1900984777	723.60 Revenue	Redacted Personal Information
1900988117	700.00 Revenue	HMCTS
1900988118	700.00 Revenue	HMCTS
1900988712	2225.00 Revenue	HMCTS
1900988713	700.00 Revenue	HMCTS
1900989296	901.40 Revenue	GCC County Legal Service Gen Off Im
1900989296	356.00 Revenue	GCC County Legal Service Gen Off Im
1900989296	267.50 Revenue	GCC County Legal Service Gen Off Im
1900991286	2225.00 Revenue	HMCTS
1900992696	1580.00 Revenue	First Forte Ltd
1900994082	1900.00 Revenue	H M C T S
1900994830	700.00 Revenue	H M C T S
1900994831	2225.00 Revenue	HMCTS
1900994865	2225.00 Revenue	HMCTS
1900994866	2225.00 Revenue	HMCTS

1900994941	2225.00 Revenue	HMCTS
1900995307	3852.00 Revenue	Redacted Personal Information
1900995308	1046.40 Revenue	Redacted Personal Information
1900995309	628.80 Revenue	Redacted Personal Information
1900995312	723.60 Revenue	Redacted Personal Information
1900996434	2225.00 Revenue	HMCTS
5100237597	1428.00 Revenue	Drs Direct LimitedFactored Bibby
5100237632	675.00 Revenue	Key People Ltd Factor
5100237686	435.00 Revenue	Key People Ltd Factor
5100237687	704.00 Revenue	Key People Ltd Factor
5100237752	435.00 Revenue	Key People Ltd Factor
5100239533	435.00 Revenue	Key People Ltd Factor
5100239537	1414.00 Revenue	Drs Direct LimitedFactored Bibby
5100239603	496.00 Revenue	Key People Ltd Factor
5100239607	480.00 Revenue	Key People Ltd Factor
5100239921	704.00 Revenue	Key People Ltd Factor
5100240026	3568.00 Revenue	Just Recruit Group FBibby
5100240098	600.00 Revenue	Key People Ltd Factor
1900989214	-14.48 Revenue	Retained Firefighters Union
1900994080	-27.52 Revenue	Gloucestershire Constab Sports Assn
1900994083	-60.00 Revenue	Money Mate
1900994932	-15.82 Revenue	Simplyhealth
1700028570	-624.00 Revenue	Gloucestershire College
1900988338	878.30 Revenue	Royal Mail Group Plc
1900990815	6000.00 Revenue	Postage By Phone - Pitney Bowes Ltd
1900990815	9.00 Revenue	Postage By Phone - Pitney Bowes Ltd
1900992794	624.00 Revenue	Gloucestershire College
5100237461	674.08 Revenue	UK Mail Ltd
1900986883	950.40 Revenue	Redacted Personal Information
1900994814	433.63 Revenue	John Clancy Plumbing & Heating Ltd
5100236770	3880.00 Revenue	Alfram Limited
5100236896	2531.00 Revenue	J C Aldridge & Sons
5100237023	6535.50 Revenue	P & R Heating Ltd
5100237052	691.00 Revenue	Horizon Specialist Contracting Ltd
5100237285	11910.00 Revenue	Shercurity Limited
5100237286	10800.00 Revenue	Shercurity Limited
5100237287	10800.00 Revenue	Shercurity Limited
5100237325	1950.00 Revenue	Hallsworth Thatching Ltd
5100237415	1350.00 Revenue	Wall Walkers
5100237458	714.25 Revenue	Trend Control Systems Ltd
5100237487	714.25 Revenue	Trend Control Systems Ltd
5100237698	582.81 Revenue	John Clancy Plumbing & Heating Ltd
5100237822	2800.00 Revenue	Redacted Personal Information
5100237878	565.62 Revenue	Clancy Building Services Ltd
5100237886	1800.60 Revenue	Otis Ltd
5100237908	1047.32 Revenue	Clancy Building Services Ltd
5100237993	19749.00 Revenue	T L Freeman & Co Ltd
5100238059	5444.00 Revenue	Seddon Property Services Ltd
5100238237	646.18 Revenue	Snape Construction Ltd
5100238270	1254.00 Revenue	Gloucester Asbestos Ltd

5100238301	1714.89 Revenue	Otis Ltd
5100238333	444.74 Revenue	Edmundson Electrical Ltd
5100238396	665.00 Revenue	Gloucester Asbestos Ltd
5100238792	3640.00 Revenue	Clancy Building Services Ltd
5100238833	4492.00 Revenue	Stone BCI Ltd
5100238915	6832.00 Revenue	Respol Indust Flooring Contractor
5100238955	2480.00 Revenue	T L Freeman & Co Ltd
5100238963	1031.60 Revenue	Clancy Building Services Ltd
5100238974	825.12 Revenue	Clancy Building Services Ltd
5100238975	1202.44 Revenue	Clancy Building Services Ltd
5100239034	495.36 Revenue	Clancy Building Services Ltd
5100239038	1998.73 Revenue	Clancy Building Services Ltd
5100239039	749.74 Revenue	Clancy Building Services Ltd
5100239047	401.00 Revenue	Cotswold Decorators Ltd
5100239047	3108.00 Revenue	Cotswold Decorators Ltd
5100239047	2120.50 Revenue	Cotswold Decorators Ltd
5100239047	225.00 Revenue	Cotswold Decorators Ltd
5100239047	711.00 Revenue	Cotswold Decorators Ltd
5100239069	609.36 Revenue	Clancy Building Services Ltd
5100239206	815.00 Revenue	Rider Levett Bucknall Limited
5100239290	608.00 Revenue	JS Facilities Group Ltd FLloyds
5100239720	2650.00 Revenue	E G Carter & Co Ltd
5100236974	768.80 Revenue	Alpha Colour Printers Ltd
1900996029	545.00 Revenue	HMCTS
5100236536	520.00 Revenue	Redacted Personal Information
5100236842	1250.00 Revenue	Alder King Property Consultants
5100236949	4000.00 Revenue	Improvement & Development Agency
5100237021	4362.51 Revenue	Care First
5100237414	500.00 Revenue	M D Hughes & Partners Ltd
5100237626	16504.00 Revenue	Criminal Records Bureau
5100237641	7970.93 Revenue	Rider Levett Bucknall Limited
5100238188	10200.00 Revenue	Vector Resourcing Limited
5100238448	5950.98 Revenue	Gillian Evans Psychology Services L
5100238489	444.00 Revenue	Anglia DNA Services Limited
5100238519	2975.00 Revenue	AMEO Ltd
5100238533	1785.00 Revenue	AMEO Ltd
5100238572	2975.00 Revenue	AMEO Ltd
5100238765	489.77 Revenue	DataSave Limited
5100239410	1586.28 Revenue	Redacted Personal Information
5100239754	11267.00 Revenue	AMEO Ltd
1900987092	650.00 Revenue	WDR
1900987092	160.00 Revenue	WDR
1900987092	527.50 Revenue	WDR
1900987092	180.00 Revenue	WDR
1900987092	320.00 Revenue	WDR
1900987092	120.00 Revenue	WDR
1900987092	720.00 Revenue	WDR
1900987092	160.00 Revenue	WDR
1900987092	120.00 Revenue	WDR
1900987092	120.00 Revenue	WDR

1900987093	200.00 Revenue	WDR
1900987093	845.75 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	435.00 Revenue	WDR
1900987093	160.00 Revenue	WDR
1900987093	243.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	350.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	350.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	195.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	195.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	295.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	243.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	50.00 Revenue	WDR
1900987093	901.39 Revenue	WDR
1900987093	573.50 Revenue	WDR
1900987093	850.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	230.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	230.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	284.75 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	350.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	365.50 Revenue	WDR
1900987093	160.00 Revenue	WDR
1900987093	300.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	243.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	295.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	595.00 Revenue	WDR
1900987093	120.00 Revenue	WDR
1900987093	780.00 Revenue	WDR
1900987093	180.00 Revenue	WDR
1900987093	160.00 Revenue	WDR
1900987093	1715.00 Revenue	WDR
1900996417	675.00 Revenue	WDR
1900996417	180.00 Revenue	WDR
1900996417	650.00 Revenue	WDR
1900996417	160.00 Revenue	WDR

1900996417	400.00 Revenue	WDR
1900996417	80.00 Revenue	WDR
1900996418	160.00 Revenue	WDR
1900996418	120.00 Revenue	WDR
1900996418	825.00 Revenue	WDR
1900996418	160.00 Revenue	WDR
1900996418	120.00 Revenue	WDR
1900996418	243.00 Revenue	WDR
1900996418	120.00 Revenue	WDR
1900996418	365.50 Revenue	WDR
1900996418	160.00 Revenue	WDR
1900996418	160.00 Revenue	WDR
1900996418	275.00 Revenue	WDR
1900996418	120.00 Revenue	WDR
1900996418	243.00 Revenue	WDR
1900996418	160.00 Revenue	WDR
1900996418	1053.00 Revenue	WDR
1900996418	160.00 Revenue	WDR
1900996418	284.75 Revenue	WDR
1900996418	160.00 Revenue	WDR
1900996418	595.00 Revenue	WDR
5100238373	1460.50 Revenue	National Development Team For Inclu
5100238488	770.00 Revenue	Hammicks Legal Information Services
5100239686	540.00 Revenue	TSL Education Limited
5100239687	540.00 Revenue	TSL Education Limited
5100237393	4506.63 Revenue	Biffa Waste Services Ltd
5100238268	451.00 Revenue	PW Commercial Co Ltd T/A Printwaste
5100238286	964.39 Revenue	SITA UK Ltd
5100238379	426.30 Revenue	Biffa Waste Services Ltd
1900984112	4589.96 Revenue	Gloucester City Homes Ltd
1900984114	4751.75 Revenue	Gloucester City Homes Ltd
1900984115	4595.68 Revenue	Gloucester City Homes Ltd
5100235666	15840.00 Revenue	Gloucester City Council
5100235666	-2640.00 Revenue	Gloucester City Council
5100233719	550.38 Revenue	ADT Fire & Security PLC
5100235670	8158.32 Revenue	Gloucester City Council
5100235670	-1359.72 Revenue	Gloucester City Council
5100236859	1070.60 Revenue	Protec Fire Detection PLC
5100237678	712.46 Revenue	ADT Fire & Security PLC
5100238292	2870.52 Revenue	Gloucester City Council
5100240093	1188.00 Revenue	JS Facilities Group Ltd FLloyds
1900989647	4377.29 Revenue	GCC Belmont School
1900989648	990.73 Revenue	GCC Belmont School
1900989649	2172.61 Revenue	Brockworth Primary Academy
1900989650	855.36 Revenue	Cam Woodfield Junior School
1900989655	2782.00 Revenue	Gotherington Primary School
1900989656	918.54 Revenue	GCC Hartpur Primary School Educ A/
1900989657	976.86 Revenue	GCC Kingsholm Primary School Curren
1900989658	2606.74 Revenue	GCC Kingsholm Primary School Curren
1900989659	534.60 Revenue	Minchinhampton C Of E School

1900989660	2235.60 Revenue	Primrose Hill C Of E School
1900989665	1263.60 Revenue	GCC St James Primary School
1900989669	2941.00 Revenue	St Mary's Catholic Primary Academy
1900989671	7191.24 Revenue	The Rosary Catholic Prim (Academy)
1900989672	1114.49 Revenue	GCC Tirlebrook School
1900989673	2941.00 Revenue	GCC Tirlebrook School
1900989674	1764.60 Revenue	GCC Tirlebrook School
1900988397	4502.20 Revenue	Virgin Media Payments Ltd
1900988399	695.87 Revenue	Vodafone Corporate
1900995417	525.97 Revenue	BT PLC
1900995427	0.05 Revenue	Chess Ltd
1900995544	2400.30 Revenue	Cable & Wireless Communications
1900995545	3635.48 Revenue	Virgin Media Payments Ltd
1900984014	1141.92 Revenue	Comensura Limited
1900984014	47.70 Revenue	Comensura Limited
1900984014	504.60 Revenue	Comensura Limited
1900984014	802.86 Revenue	Comensura Limited
1900984014	1077.04 Revenue	Comensura Limited
1900984014	75.15 Revenue	Comensura Limited
1900984014	1520.19 Revenue	Comensura Limited
1900984014	876.25 Revenue	Comensura Limited
1900986580	570.96 Revenue	Comensura Limited
1900986580	27.90 Revenue	Comensura Limited
1900986580	691.86 Revenue	Comensura Limited
1900986580	240.03 Revenue	Comensura Limited
1900986580	607.05 Revenue	Comensura Limited
1900986580	513.30 Revenue	Comensura Limited
1900988113	496.72 Revenue	Comensura Limited
1900988113	513.30 Revenue	Comensura Limited
1900988113	82.35 Revenue	Comensura Limited
1900988113	711.50 Revenue	Comensura Limited
1900988113	1371.60 Revenue	Comensura Limited
1900988113	9.90 Revenue	Comensura Limited
1900988113	761.28 Revenue	Comensura Limited
1900990751	749.35 Revenue	Comensura Limited
1900990751	36.45 Revenue	Comensura Limited
1900990751	1024.83 Revenue	Comensura Limited
1900990751	1691.64 Revenue	Comensura Limited
1900990751	54.90 Revenue	Comensura Limited
1900990751	1200.48 Revenue	Comensura Limited
1900990751	1283.25 Revenue	Comensura Limited
1900995975	1026.60 Revenue	Comensura Limited
1900995975	30.60 Revenue	Comensura Limited
1900995975	1156.56 Revenue	Comensura Limited
1900995975	1691.64 Revenue	Comensura Limited
1900995975	33.30 Revenue	Comensura Limited
1900995975	1057.46 Revenue	Comensura Limited
5100234500	-2225.00 Revenue	University Of Gloucestershire
5100236545	1339.60 Revenue	NorthagteArinso UK Ltd
5100236586	1035.00 Revenue	Capita Secure Information Solutions

5100238074	415.00 Revenue	Central Law Training Ltd
5100238074	235.00 Revenue	Central Law Training Ltd
1900986882	685.45 Revenue	Severn Trent Water (TVTE)
1900986886	392.85 Revenue	Severn Trent Water (TVTE)
1900986886	231.28 Revenue	Severn Trent Water (TVTE)
1900988802	529.58 Revenue	Severn Trent Water (TVTE)
1900992366	1277.59 Revenue	Severn Trent Water (TVTE)
1900995345	376.29 Revenue	Thames Water Utilities Limited
1900995345	227.78 Revenue	Thames Water Utilities Limited
1900995554	3330.90 Revenue	Severn Trent Water (TVTE)
1900995555	741.93 Revenue	Severn Trent Water (TVTE)
5100236844	580.00 Revenue	Cotswold Drain Services Ltd
5100236921	325.00 Revenue	SAP UK @ Ireland User Group
1900986834	795.00 Revenue	Fundtech FSC
5100238788	2200.00 Revenue	Magique Galileo Software Ltd
1900988338	482.83 Revenue	Royal Mail Group Plc
1900984618	1164.40 Revenue	Select Forms Limited
1900992303	894.74 Revenue	EDM Group Ltd
1900992304	894.74 Revenue	EDM Group Ltd
5100236558	2391.67 Revenue	HW Controls & Assurance LLP
5100237061	8721.04 Revenue	Capgemini UK PLC
5100237821	2391.67 Revenue	HW Controls & Assurance LLP
5100238566	825.00 Revenue	AMEO Ltd
1900993707	1600.00 Revenue	LAVAT Consulting Ltd
5100237294	5605.00 Revenue	Local Government Employers
5100239551	64.00 Revenue	Alliance In Partnership Ltd
5100237050	3855.80 Revenue	Phoenix Software Ltd
1900995427	20.00 Revenue	Chess Ltd
1900992269	1601.04 Revenue	West Mercia Energy
1900992269	554.13 Revenue	West Mercia Energy
5100238924	8031.27 Revenue	Konica Minolta Business Solutions(U
5100238925	1953.27 Revenue	Konica Minolta Business Solutions(U
5100238973	1728.39 Revenue	Konica Minolta Business Solutions(U
5100238995	3010.72 Revenue	Konica Minolta Business Solutions(U
5100239043	6994.98 Revenue	Konica Minolta Business Solutions(U
5100239044	1728.39 Revenue	Konica Minolta Business Solutions(U
5100239073	1953.27 Revenue	Konica Minolta Business Solutions(U
5100239074	3456.75 Revenue	Konica Minolta Business Solutions(U
1900991454	1748.97 Revenue	West Mercia Energy
1900991454	482.59 Revenue	West Mercia Energy
5100239523	12000.00 Revenue	Third Sector Services Ltd
5100238613	455.13 Revenue	John Clancy Plumbing & Heating Ltd
5100238320	563.74 Revenue	Alpha Colour Printers Ltd
5100238320	1938.91 Revenue	Alpha Colour Printers Ltd
5100238348	1709.90 Revenue	Alpha Colour Printers Ltd
5100238348	5435.58 Revenue	Alpha Colour Printers Ltd
5100238367	3808.00 Revenue	Alpha Colour Printers Ltd
5100238367	944.00 Revenue	Alpha Colour Printers Ltd
5100238450	1847.00 Revenue	Alpha Colour Printers Ltd
5100238450	496.00 Revenue	Alpha Colour Printers Ltd

5100238966	157.25 Revenue	Konica Minolta Business Solutions(U
5100238966	2464.36 Revenue	Konica Minolta Business Solutions(U
5100238994	1625.56 Revenue	Konica Minolta Business Solutions(U
5100239903	1260.00 Revenue	Alpha Colour Printers Ltd
5100238664	500.00 Revenue	F8Creates
5100239398	1500.00 Revenue	Redacted Personal Information
5100239510	3400.00 Revenue	Meida Eden Events Ltd
5100238345	1625.00 Revenue	Plain English Campaign Ltd
5100238345	-75.00 Revenue	Plain English Campaign Ltd
5100237732	542.72 Revenue	Conservation By Design Ltd
5100237732	45.00 Revenue	Conservation By Design Ltd
5100232895	-1338.43 Revenue	ADT Fire & Security PLC
5100232896	-1279.58 Revenue	ADT Fire & Security PLC
5100232897	-1179.69 Revenue	ADT Fire & Security PLC
5100232898	-1235.13 Revenue	ADT Fire & Security PLC
5100238640	666.50 Revenue	ADT Fire & Security PLC
1900995427	2.39 Revenue	Chess Ltd
1900984014	2227.05 Revenue	Comensura Limited
1900988113	1336.23 Revenue	Comensura Limited
1900988113	54.00 Revenue	Comensura Limited
1900988113	1678.38 Revenue	Comensura Limited
1900988113	1122.18 Revenue	Comensura Limited
1900988113	561.09 Revenue	Comensura Limited
1900988113	2244.36 Revenue	Comensura Limited
1900990751	2227.05 Revenue	Comensura Limited
1900990751	54.00 Revenue	Comensura Limited
1900990751	1678.38 Revenue	Comensura Limited
1900995975	1683.27 Revenue	Comensura Limited
1900995975	1683.27 Revenue	Comensura Limited
1900995975	2227.05 Revenue	Comensura Limited
5100239551	9.70 Revenue	Alliance In Partnership Ltd
5100239551	9.70 Revenue	Alliance In Partnership Ltd
5100236654	500.00 Revenue	Audit Commission
5100239864	65340.00 Revenue	Grant Thornton UK LLP
5100239674	3458.04 Revenue	Stroud District Council
1900987105	34.95 Revenue	KiddiVouchers
1900992793	724.12 Revenue	KiddiVouchers
5100239126	44080.00 Revenue	Ernst & Young LLP
5100235175	249.00 Revenue	Emap Ltd
5100235175	249.00 Revenue	Emap Ltd
5100236547	1500.00 Capital	Adams Fletcher & Partners
5100236603	-7570.83 Capital	Nash Partnership
5100236841	775.00 Capital	Alder King Property Consultants
5100236891	800.00 Capital	O'Brien & Price Cheltenham
5100237019	6631.09 Capital	Sweett Group
5100237880	850.00 Capital	Ramboll UK
5100237894	2198.33 Capital	Sweett Group
5100238281	7570.83 Capital	Nash Partnership
5100238326	9194.43 Capital	Savills (L&P) Limited
5100238432	2492.00 Capital	David Allen Associates

5100238491	1589.55 Capital	Alder King Property Consultants
5100239229	2904.75 Capital	Foy Williams Estate Agents
5100239245	1750.00 Capital	Roberts Limbrick Ltd
5100239246	550.00 Capital	Sweett Group
5100239716	1400.00 Capital	John Ryde Commercial
1900994943	87808.80 Capital	RM Education Plc
5100233872	2091.11 Capital	Abbey Business Equipment Ltd
5100233873	7061.57 Capital	Abbey Business Equipment Ltd
5100236091	4768.00 Capital	Midland Phone Services PLC
5100236091	8778.00 Capital	Midland Phone Services PLC
5100236091	-201.00 Capital	Midland Phone Services PLC
5100236091	3680.00 Capital	Midland Phone Services PLC
5100236782	460.00 Capital	Goss Interactive Ltd
5100236865	2178.00 Capital	Midland Phone Services PLC
5100237026	625.00 Capital	Phoenix Software Ltd
5100237543	1834.56 Capital	Phoenix Software Ltd
5100237543	646.70 Capital	Phoenix Software Ltd
5100237543	228.57 Capital	Phoenix Software Ltd
5100237543	177.33 Capital	Phoenix Software Ltd
5100237543	216.00 Capital	Phoenix Software Ltd
5100237858	347.66 Capital	BT iNet
5100237858	779.75 Capital	BT iNet
5100237858	625.04 Capital	BT iNet
5100237903	270.00 Capital	Simple Technology (UK) Ltd
5100237903	33.00 Capital	Simple Technology (UK) Ltd
5100237903	120.00 Capital	Simple Technology (UK) Ltd
5100237903	10.00 Capital	Simple Technology (UK) Ltd
5100238719	1978.00 Capital	Goss Interactive Ltd
5100238751	2250.00 Capital	Goss Interactive Ltd
5100238778	690.00 Capital	Goss Interactive Ltd
5100239022	2330.80 Capital	Advanced Network
5100236753	50994.38 Capital	Balfour Beatty Civil Engineering Lt
5100239623	1484.28 Capital	NKS Contracts (Central) Ltd
5100235696	381.90 Capital	Rig Equipment Ltd
5100235696	7.38 Capital	Rig Equipment Ltd
5100235696	29.00 Capital	Rig Equipment Ltd
5100235696	0.56 Capital	Rig Equipment Ltd
5100238138	14588.00 Capital	Space Catering Equipment Ltd
1900988202	2000.00 Capital	Gardiner & Theobald LLP
5100232100	1997.50 Capital	The Consultation Institute
5100236866	6604.47 Capital	Halcrow Group Ltd
5100236867	6817.66 Capital	Halcrow Group Ltd
5100236868	37763.00 Capital	Halcrow Group Ltd
5100237319	3348.85 Capital	Advanced Removals & Storage Ltd
5100239959	8866.21 Capital	WDM Ltd
1700028511	-1034.64 Capital	West Mercia Energy
1700028512	-464.33 Capital	West Mercia Energy
1900988353	573.99 Capital	West Mercia Energy
1900990801	179.40 Capital	ThirtyThree LLP
1900990801	158.53 Capital	ThirtyThree LLP

1900990801	187.00 Capital	ThirtyThree LLP
1900990801	124.16 Capital	ThirtyThree LLP
1900990801	153.20 Capital	ThirtyThree LLP
1900990801	182.24 Capital	ThirtyThree LLP
1900990801	81.00 Capital	ThirtyThree LLP
1900990801	106.40 Capital	ThirtyThree LLP
1900990801	32.60 Capital	ThirtyThree LLP
1900990801	65.40 Capital	ThirtyThree LLP
5100237796	773.67 Capital	MVA Consultancy Ltd
5100239836	3012.40 Capital	Forester Newspaper Limited
5100239836	-1255.45 Capital	Forester Newspaper Limited
1900985390	3855.75 Capital	SSE Contracting Ltd (GCC-GH)
1900985391	1254.33 Capital	SSE Contracting Ltd (GCC-GH)
1900985392	997.95 Capital	SSE Contracting Ltd (GCC-GH)
1900985393	828.46 Capital	SSE Contracting Ltd (GCC-GH)
1900985394	562.78 Capital	SSE Contracting Ltd (GCC-GH)
1900985395	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985399	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985400	489.56 Capital	SSE Contracting Ltd (GCC-GH)
1900985401	4213.50 Capital	SSE Contracting Ltd (GCC-GH)
1900985402	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985403	2328.55 Capital	SSE Contracting Ltd (GCC-GH)
1900985404	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985405	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985406	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985407	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985409	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985410	514.04 Capital	SSE Contracting Ltd (GCC-GH)
1900985411	836.22 Capital	SSE Contracting Ltd (GCC-GH)
1900985412	506.25 Capital	SSE Contracting Ltd (GCC-GH)
1900985415	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985417	3014.94 Capital	SSE Contracting Ltd (GCC-GH)
1900985418	1542.12 Capital	SSE Contracting Ltd (GCC-GH)
1900985419	2269.97 Capital	SSE Contracting Ltd (GCC-GH)
1900985420	997.95 Capital	SSE Contracting Ltd (GCC-GH)
1900985421	836.22 Capital	SSE Contracting Ltd (GCC-GH)
1900985428	1509.63 Capital	SSE Contracting Ltd (GCC-GH)
1900985429	1330.60 Capital	SSE Contracting Ltd (GCC-GH)
1900985430	822.21 Capital	SSE Contracting Ltd (GCC-GH)
1900985431	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985432	836.22 Capital	SSE Contracting Ltd (GCC-GH)
1900985433	665.30 Capital	SSE Contracting Ltd (GCC-GH)
1900985434	836.22 Capital	SSE Contracting Ltd (GCC-GH)
1900985436	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985438	1664.68 Capital	SSE Contracting Ltd (GCC-GH)
1900985439	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985440	665.30 Capital	SSE Contracting Ltd (GCC-GH)
1900985441	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985442	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985444	567.56 Capital	SSE Contracting Ltd (GCC-GH)

1900985445	2353.64 Capital	SSE Contracting Ltd (GCC-GH)
1900985446	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985448	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985451	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985470	836.22 Capital	SSE Contracting Ltd (GCC-GH)
1900985473	665.30 Capital	SSE Contracting Ltd (GCC-GH)
1900985475	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900985480	574.83 Capital	SSE Contracting Ltd (GCC-GH)
1900985484	836.22 Capital	SSE Contracting Ltd (GCC-GH)
1900985485	665.30 Capital	SSE Contracting Ltd (GCC-GH)
1900985488	514.04 Capital	SSE Contracting Ltd (GCC-GH)
1900986705	700.74 Capital	SSE Contracting Ltd (GCC-GH)
1900986733	685.20 Capital	SSE Contracting Ltd (GCC-GH)
1900986737	514.04 Capital	SSE Contracting Ltd (GCC-GH)
1900986750	924.39 Capital	SSE Contracting Ltd (GCC-GH)
1900986753	562.78 Capital	SSE Contracting Ltd (GCC-GH)
1900986757	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900986766	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900986782	1542.12 Capital	SSE Contracting Ltd (GCC-GH)
1900986797	997.95 Capital	SSE Contracting Ltd (GCC-GH)
1900990007	5175.19 Capital	SSE Contracting Ltd (GCC-GH)
1900990008	6434.02 Capital	SSE Contracting Ltd (GCC-GH)
1900990009	192528.00 Capital	SSE Contracting Ltd (GCC-GH)
1900990012	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900990015	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900990016	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900990017	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900990018	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900990019	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900990022	506.28 Capital	SSE Contracting Ltd (GCC-GH)
1900990023	1012.56 Capital	SSE Contracting Ltd (GCC-GH)
1900990024	2569.13 Capital	SSE Contracting Ltd (GCC-GH)
1900990025	5700.15 Capital	SSE Contracting Ltd (GCC-GH)
1900990028	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900990030	924.39 Capital	SSE Contracting Ltd (GCC-GH)
1900990031	562.78 Capital	SSE Contracting Ltd (GCC-GH)
1900990032	826.08 Capital	SSE Contracting Ltd (GCC-GH)
1900990034	562.78 Capital	SSE Contracting Ltd (GCC-GH)
1900990040	1254.33 Capital	SSE Contracting Ltd (GCC-GH)
1900990041	1254.33 Capital	SSE Contracting Ltd (GCC-GH)
1900990042	1768.37 Capital	SSE Contracting Ltd (GCC-GH)
1900990044	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900990047	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900990048	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900990049	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900990050	4989.75 Capital	SSE Contracting Ltd (GCC-GH)
1900990051	932.15 Capital	SSE Contracting Ltd (GCC-GH)
1900990052	1894.86 Capital	SSE Contracting Ltd (GCC-GH)
1900990053	1238.81 Capital	SSE Contracting Ltd (GCC-GH)
1900990056	418.11 Capital	SSE Contracting Ltd (GCC-GH)

1900990057	418.11 Capital	SSE Contracting Ltd (GCC-GH)
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1900994667	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900994669	1672.44 Capital	SSE Contracting Ltd (GCC-GH)
1900994670	1330.60 Capital	SSE Contracting Ltd (GCC-GH)
1900994671	4188.67 Capital	SSE Contracting Ltd (GCC-GH)
1900994672	1943.56 Capital	SSE Contracting Ltd (GCC-GH)
1900994673	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900994674	418.11 Capital	SSE Contracting Ltd (GCC-GH)
1900994675	665.30 Capital	SSE Contracting Ltd (GCC-GH)
1900994793	6853.63 Capital	SSE Contracting Ltd (GCC-GH)
1900995562	1359.92 Capital	SSE Contracting Ltd (GCC-GH)
1900995563	431.69 Capital	SSE Contracting Ltd (GCC-GH)
5100236690	29304.99 Capital	Jaguar Land Rover Ltd
5100236690	-0.05 Capital	Jaguar Land Rover Ltd
5100236690	380.00 Capital	Jaguar Land Rover Ltd
5100238864	7000.00 Capital	Active Impact CIC
5100239102	114376.00 Capital	Scania(Great Britain) Ltd
1900983599	33156.44 Capital	Telent Traffic technology Serv Ltd
1900983600	32611.41 Capital	Telent Traffic technology Serv Ltd
1900983602	21691.65 Capital	Telent Traffic technology Serv Ltd
1900983876	1666.67 Capital	Dream Doors
1900992347	2500.00 Capital	Limbird Ltd
1900992351	22133.12 Capital	Kilbury Construction
1900992352	17553.13 Capital	Kilbury Construction
1900993737	22133.12 Capital	Kilbury Construction
1900996025	124950.00 Capital	Beaufort Community School
1900996440	15500.00 Capital	E G Carter & Co Ltd
1900996444	4484.98 Capital	E G Carter & Co Ltd
1900996447	87165.00 Capital	Barnwood Construction Ltd
5100236606	1091.00 Capital	Snape Construction Ltd
5100236863	1356.00 Capital	Alfram Limited
5100237293	13304.00 Capital	Brindley Asphalt Limited
5100237299	15106.25 Capital	General Asphalt Company Ltd
5100237318	8000.00 Capital	D F Cook Construction
5100237379	279890.24 Capital	Speller Metcalf Gloucester Ltd
5100237707	5294.26 Capital	E G Carter & Co Ltd
5100237748	11960.00 Capital	Brindley Asphalt Limited
5100237870	2673.00 Capital	Alfram Limited
5100237901	57739.30 Capital	E G Carter & Co Ltd
5100237901	-9739.30 Capital	E G Carter & Co Ltd
5100237906	9924.24 Capital	E G Carter & Co Ltd
5100237960	11292.75 Capital	General Asphalt Company Ltd
5100237992	17000.00 Capital	E G Carter & Co Ltd
5100238181	28362.72 Capital	Speller Metcalf Gloucester Ltd
5100238198	-28362.72 Capital	Speller Metcalf Gloucester Ltd
5100238220	28362.72 Capital	Speller Metcalf Gloucester Ltd
5100238275	8808.00 Capital	Kilbury Construction
5100238391	3400.00 Capital	Kilbury Construction
5100238494	14126.51 Capital	Town & City Builders Ltd

5100238711	7100.10 Capital	Mansell Construction Services Ltd
5100238732	1927.40 Capital	J W Maintenance Ltd
5100238818	1856.07 Capital	Beard And Tandy
5100238826	13997.55 Capital	Snape Construction Ltd
5100238937	1193.75 Capital	C & R Decorating & Maintenance Ltd
5100238967	156193.00 Capital	Kier Construction Limited
5100238968	134180.08 Capital	Kier Construction Limited
5100239014	1927.00 Capital	C & R Decorating & Maintenance Ltd
5100239212	2145.00 Capital	John Clancy Plumbing & Heating Ltd
5100239227	6662.00 Capital	Severn Controls Ltd
5100239244	48784.21 Capital	Kier Construction Limited
5100239312	23000.00 Capital	E G Carter & Co Ltd
5100239422	36630.66 Capital	E G Carter & Co Ltd
5100239423	12699.11 Capital	Town & City Builders Ltd
5100239545	5468.42 Capital	E G Carter & Co Ltd
5100239553	13376.86 Capital	Chinnick Theatre Services
5100239559	26399.40 Capital	Town & City Builders Ltd
5100239592	15991.65 Capital	Barwood General Works Ltd
5100239615	14000.00 Capital	E G Carter & Co Ltd
5100239664	6801.00 Capital	Snape Construction Ltd
5100239809	5602.60 Capital	P & R Heating Ltd
5100239886	7360.00 Capital	MRL Construction
5100239887	3317.00 Capital	MRL Construction
5100240033	7680.80 Capital	Kilbury Construction
5100240057	1115.10 Capital	Window And Door Contract Services L
5100240060	22916.85 Capital	T L Freeman & Co Ltd
5100240120	9059.06 Capital	ILEC Ltd
1900983864	650.00 Capital	Eric Cole Ltd
1900983868	9972.60 Capital	Pro Interiors and Property Maintena
1900986646	3840.00 Capital	Roberts Limbrick Ltd
1900988805	1000.00 Capital	Tewkesbury in Bloom
1900992341	630.00 Capital	Cotswold Business Supplies
1900992344	2923.96 Capital	APA Construction Consultancy Ltd
1900992357	1024.00 Capital	Office Furniture Online
1900992358	4735.90 Capital	Roberts Limbrick Ltd
1900996024	36135.00 Capital	The National Star Centre College Of
5100229285	5056.00 Capital	BEMS (Controls) Ltd
5100237178	1460.00 Capital	Surface Product Supplies Ltd
5100237253	3380.00 Capital	Surface Product Supplies Ltd
5100237419	500.00 Capital	Adams Fletcher & Partners
5100237439	7434.54 Capital	Clear Channel UK Ltd
5100238191	1258.00 Capital	Focusnetworks UK Ltd
5100238266	1062.96 Capital	Focusnetworks UK Ltd
5100238628	630.00 Capital	VIX ACIS Ltd
5100238767	1500.00 Capital	Adams Fletcher & Partners
5100239050	5746.00 Capital	Queensbury Bus Shelters Ltd
5100239204	895.50 Capital	CWE Services Limited F Lloyds TSB
5100239204	597.00 Capital	CWE Services Limited F Lloyds TSB
5100239205	979.50 Capital	CWE Services Limited F Lloyds TSB
5100239205	653.00 Capital	CWE Services Limited F Lloyds TSB

5100239213	2000.00 Capital	Mowtech Landscape Contractors
5100239228	1252.18 Capital	CWE Services Limited F Lloyds TSB
5100239228	834.78 Capital	CWE Services Limited F Lloyds TSB
5100239364	850.00 Capital	Maylarch Environmental Limited
5100239760	9537.00 Capital	Water Hygiene Centre
5100239760	6358.00 Capital	Water Hygiene Centre
5100240109	5096.03 Capital	Atkins Communication
1900992359	639.00 Capital	Redacted Personal Information
1900986701	14626.00 Capital	GCC Barnwood Park School For Girls
1900992232	3993.45 Revenue	GCC Beech Green County Primary Scho
1900992233	1067.34 Revenue	Cam Woodfield Junior School
1900992234	2448.90 Revenue	Catholic School Of St Gregory The G
1900992237	1234.46 Revenue	GCC Forest View County Primary Scho
1900992238	1188.50 Revenue	GCC Forest View County Primary Scho
1900992239	2502.23 Revenue	GCC Forest View County Primary Scho
1900992240	1346.41 Revenue	GCC Foxmoor County Primary School
1900992241	525.25 Revenue	GCC Harewood Junior School
1900992243	2949.13 Revenue	GCC Longlevens Junior School Busine
1900992244	1201.94 Revenue	Minchinhampton C Of E School
1900992245	1860.52 Revenue	GCC Powells C Of E Primary School
1900992246	1148.27 Revenue	Primrose Hill C Of E School
1900992247	2662.75 Revenue	GCC St James Primary School
1900992248	1062.12 Revenue	St Peters Catholic Primary School
1900992249	3990.08 Revenue	GCC Swindon Village School
1900992250	3916.49 Revenue	GCC Swindon Village School
1900992251	2251.58 Revenue	GCC Swindon Village School
1900992252	1473.18 Revenue	GCC Tirlebrook School
1900992253	12333.79 Revenue	GCC Archway School Business Premium
1900992254	17255.58 Revenue	GCC Barnwood Park School For Girls
1900992255	12620.63 Revenue	GCC Beaufort Community School Curre
1900992256	13428.94 Revenue	GCC Beaufort Community School Curre
1900992257	6159.51 Revenue	Lakers School
1900992258	3148.86 Revenue	Maidenhill School
1900992259	3759.80 Revenue	Maidenhill School
1900995213	709.33 Revenue	GCC Barnwood C of E Primary School
1900995216	2630.28 Revenue	GCC Beech Green County Primary Scho
1900995218	2041.17 Revenue	GCC Berkeley Primary School
1900995220	3471.77 Revenue	GCC Berkeley Primary School
1900995223	1188.40 Revenue	Bluecoat C Of E Primary School
1900995226	681.73 Revenue	GCC The British School Current Acco
1900995227	812.57 Revenue	GCC Carrant Brook School
1900995229	710.58 Revenue	GCC Churchdown Village Junior Schoo
1900995230	1347.99 Revenue	GCC Coln House School
1900995231	1408.54 Revenue	GCC Dunalley County Primary School
1900995233	1033.22 Revenue	GCC Foxmoor County Primary School
1900995235	605.57 Revenue	GCC Hartpury Primary School Educ A/
1900995236	1293.97 Revenue	Heron Primary School
1900995237	2799.38 Revenue	GCC Kingsholm Primary School Curren
1900995239	842.99 Revenue	Minchinhampton C Of E School
1900995241	2725.07 Revenue	GCC Powells C Of E Primary School

1900995242	1567.15 Revenue	GCC St Marks C E Jnr Sch I Business
1900995243	2739.55 Revenue	GCC Tirlebrook School
1900995245	4258.58 Revenue	GCC Upton St Leonards Current Accou
1900995247	5385.93 Revenue	Pittville School
1900995390	3326.84 Revenue	St Davids C of E Primary Academy
1900995391	844.66 Revenue	St Davids C of E Primary Academy
1900992249	-150.00 Revenue	GCC Swindon Village School
1900992253	-38.65 Revenue	GCC Archway School Business Premium
1900992254	-40.25 Revenue	GCC Barnwood Park School For Girls
1900992257	-119.01 Revenue	Lakers School
1900995213	-4.00 Revenue	GCC Barnwood C of E Primary School
1900995223	-44.83 Revenue	Bluecoat C Of E Primary School
1900995227	-6.60 Revenue	GCC Carrant Brook School
1900995231	-9.41 Revenue	GCC Dunalley County Primary School
1900995235	-28.89 Revenue	GCC Hartpury Primary School Educ A/
1900995236	-13.78 Revenue	Heron Primary School
1900995237	-533.25 Revenue	GCC Kingsholm Primary School Curren
1900995245	-1.32 Revenue	GCC Upton St Leonards Current Accou
1900995247	-23.16 Revenue	Pittville School
1900987105	2689.10 Revenue	KiddiVouchers
1900992793	55701.55 Revenue	KiddiVouchers
5100237050	3855.80 Capital	Phoenix Software Ltd
1900990038	570.42 Revenue	Child Support Agency
1900994885	1173.39 Revenue	Child Support Agency
1900994901	1745.37 Revenue	Child Support Agency
1900994907	790.69 Revenue	Tewkesbury Borough Council
1900994913	1555.58 Revenue	Gloucester City Council
1900994922	1210.01 Revenue	H M C T S
1900994924	537.72 Revenue	Child Support Agency Client Fund A/
1900994927	1342.66 Revenue	Forest Of Dean District Council
1900994930	530.27 Revenue	Cotswold District Council
1900993708	12446.34 Revenue	Redacted Personal Information
1900988333	4578.06 Revenue	Churchdown Village Infant Sch (Acad
1900988750	2230.00 Revenue	Ashtead Plant Hire Company Ltd
1900989251	1215.00 Revenue	Redacted Personal Information
1900994933	3074.69 Revenue	Redacted Personal Information
1900993708	-169.27 Revenue	Redacted Personal Information
1900989214	695.20 Revenue	Retained Firefighters Union
1900993784	33778.25 Revenue	Gloucestershire Police Fed Insu Fun
1900994080	2642.00 Revenue	Gloucestershire Constab Sports Assn
1900994083	18850.00 Revenue	Money Mate
1900994084	13609.52 Revenue	NARPO
1900994085	1645.14 Revenue	Standard Life JP0073
1900994926	29430.72 Revenue	The Prudential Assurance Company Li
1900994932	696.80 Revenue	Simplyhealth

Account Group	Account Name	Comment
Z003	Commercial (Organisations)	
Z006	Individuals	
Z006	Individuals	
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Z006	Individuals	
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Z005	Imprest Vendors	
Z012	Other Local Authorities	
Z003	Commercial (Organisations)	
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Z003	Commercial (Organisations)

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Z006	Individuals
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Z005	Imprest Vendors
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Z008	Schools within GCC
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Z015	Academy Schools
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Z003	Commercial (Organisations)
Z009	Voluntary Sector (Organisation
Z006	Individuals
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Z008	Schools within GCC
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Z003	Commercial (Organisations)
Z006	Individuals
Z009	Voluntary Sector (Organisation
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Z003	Commercial (Organisations)
Z008	Schools within GCC
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Z005	Imprest Vendors
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2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2006	Individuals
2006	Individuals
2006	Individuals
2003	Commercial (Organisations)
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2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2012	Other Local Authorities
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2012	Other Local Authorities
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2012	Other Local Authorities
2003	Commercial (Organisations)
2003	Commercial (Organisations)
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2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2012	Other Local Authorities
2012	Other Local Authorities
2012	Other Local Authorities
2003	Commercial (Organisations)
2010	Commercial (individual)
2003	Commercial (Organisations)
2002	CIS Vendors
2012	Other Local Authorities

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2003	Commercial (Organisations)
2003	Commercial (Organisations)
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2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2003	Commercial (Organisations)
2004	Government / Public Sector
2004	Government / Public Sector
2004	Government / Public Sector
2004	Government / Public Sector
2004	Government / Public Sector
2004	Government / Public Sector
2006	Individuals
2006	Individuals
2006	Individuals
2010	Commercial (individual)
2010	Commercial (individual)
2010	Commercial (individual)
2010	Commercial (individual)
2010	Commercial (individual)
2010	Commercial (individual)
2010	Commercial (individual)
2010	Commercial (individual)
2010	Commercial (individual)
2010	Commercial (individual)
2004	Government / Public Sector
2004	Government / Public Sector
2004	Government / Public Sector
2004	Government / Public Sector
2005	Imprest Vendors
2005	Imprest Vendors
2005	Imprest Vendors
2004	Government / Public Sector
2003	Commercial (Organisations)
2004	Government / Public Sector
2004	Government / Public Sector
2004	Government / Public Sector
2004	Government / Public Sector
2004	Government / Public Sector

Z004	Government / Public Sector
Z010	Commercial (individual)
Z010	Commercial (individual)
Z010	Commercial (individual)
Z006	Individuals
Z004	Government / Public Sector
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
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Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z012	Other Local Authorities
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z009	Voluntary Sector (Organisation)
Z004	Government / Public Sector
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z009	Voluntary Sector (Organisation)
Z003	Commercial (Organisations)
Z006	Individuals
Z002	CIS Vendors
Z002	CIS Vendors
Z002	CIS Vendors
Z002	CIS Vendors
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z002	CIS Vendors
Z002	CIS Vendors
Z002	CIS Vendors
Z002	CIS Vendors
Z006	Individuals
Z002	CIS Vendors
Z003	Commercial (Organisations)
Z002	CIS Vendors
Z002	CIS Vendors
Z002	CIS Vendors
Z002	CIS Vendors
Z002	CIS Vendors

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Z008	Schools within GCC
Z008	Schools within GCC
Z015	Academy Schools
Z015	Academy Schools
Z008	Schools within GCC
Z008	Schools within GCC
Z008	Schools within GCC
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
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Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z009	Voluntary Sector (Organisation)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)

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Z008	Schools within GCC
Z008	Schools within GCC
Z008	Schools within GCC
Z008	Schools within GCC
Z015	Academy Schools
Z015	Academy Schools
Z008	Schools within GCC
Z008	Schools within GCC
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Z008	Schools within GCC
Z008	Schools within GCC
Z008	Schools within GCC
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Z008	Schools within GCC
Z008	Schools within GCC
Z008	Schools within GCC
Z008	Schools within GCC
Z008	Schools within GCC
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z012	Other Local Authorities
Z012	Other Local Authorities
Z004	Government / Public Sector
Z003	Commercial (Organisations)
Z012	Other Local Authorities
Z012	Other Local Authorities
Z006	Individuals
Z015	Academy Schools
Z003	Commercial (Organisations)
Z006	Individuals
Z006	Individuals
Z006	Individuals
Z003	Commercial (Organisations)
Z012	Other Local Authorities
Z012	Other Local Authorities
Z003	Commercial (Organisations)
Z009	Voluntary Sector (Organisation
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)
Z003	Commercial (Organisations)